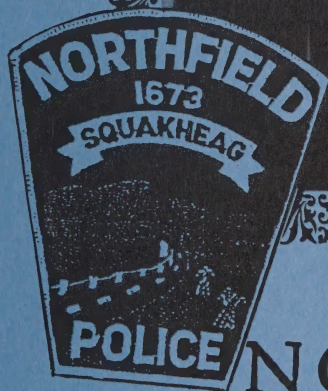


**1993**

# TOWN REPORT



**NORTHFIELD  
MASSACHUSETTS**



Front Cover:

L.to R: Ofcr.James Lake, Ofcr.Spencer Bristol, Sgt.Robert Leighton,  
Ofcr.William Forrest, Ofcr.David Clark, Chief Gary Sibilis, Ofcr.James  
O'Shea, Ofcr.Linda Shedd. [not present at time of photo, Ofcr.David Brasser]

TOWN OFFICERS  
May 1993 to May 1994

MODERATOR

|                   |                       |
|-------------------|-----------------------|
| Thomas R. Shearer | Term expires May 1994 |
|-------------------|-----------------------|

TOWN CLERK

|                 |                       |
|-----------------|-----------------------|
| Mary C. Taerner | Term expires May 1994 |
|-----------------|-----------------------|

SELECTMEN

|                            |                       |
|----------------------------|-----------------------|
| Lois M. Stearns, Chair     | Term expires May 1996 |
| Carolyn B. Parenteau       | Term expires May 1994 |
| Albert N. Stone (Resigned) | Term expires May 1995 |
| Bruce W. Jones (Elected)   | " " " "               |

ASSESSORS

|                                 |                       |
|---------------------------------|-----------------------|
| James E. Dresser, Jr., Chairman | Term expires May 1994 |
| Alice Lord                      | Term expires May 1995 |
| Warren E. Whitney, Clerk        | Term expires May 1996 |

TAX COLLECTOR

|                    |                       |
|--------------------|-----------------------|
| Barbara J. Brassor | Term expires May 1996 |
|--------------------|-----------------------|

TREASURER

|                    |                       |
|--------------------|-----------------------|
| Barbara J. Brassor | Term expires May 1994 |
|--------------------|-----------------------|

PIONEER VALLEY REGIONAL SCHOOL DISTRICT COMMITTEE  
(Northfield Representatives)

|                            |                        |
|----------------------------|------------------------|
| Raymond H. Harris          | Term expires Nov. 1994 |
| Mary E. Llewelyn           | Term expires Nov. 1996 |
| Patricia E. Shearer, Chair | Term expires Nov. 1996 |

NORTHFIELD ELEMENTARY SCHOOL COUNCIL

|                  |                |
|------------------|----------------|
| Laurence Binney  | Julia Forsythe |
| Deborah Black    | MaryAnn Ladd   |
| Kris Bowser      | Judith Loomis  |
| Michelle Steiner |                |

LIBRARY TRUSTEES

|                            |                       |
|----------------------------|-----------------------|
| Richard A. Giles, Chairman | Term expires May 1994 |
| Roger Genest               | Term expires May 1994 |
| Elizabeth Mayberry         | Term expires May 1995 |
| Carolyn Spencer            | Term expires May 1995 |
| Lucille Dahlman            | Term expires May 1996 |
| Jon McGowan                | Term expires May 1996 |

CEMETERY COMMISSIONERS

|                            |                       |
|----------------------------|-----------------------|
| Roger E. Bassett, Chairman | Term expires May 1994 |
| Horace F. Field            | Term expires May 1995 |
| Richard H. Bassett         | Term expires May 1996 |

TREE WARDEN

|                    |                       |
|--------------------|-----------------------|
| Richard H. Bassett | Term expires May 1994 |
|--------------------|-----------------------|



## CONSTABLES

|                 |                       |
|-----------------|-----------------------|
| David Brasseur  | Term expires May 1995 |
| James B. O'Shea | Term expires May 1995 |
| John D. Ware    | Term expires May 1995 |
| Fredd M. Fuller | Term expires May 1995 |

## PLANNING BOARD

|                                  |                       |
|----------------------------------|-----------------------|
| Bonnie L'Etoile, Chair           | Term expires May 1994 |
| Jonathan Mayberry                | Term expires May 1995 |
| Kathleen Bridges-Gray (Resigned) | Term expires May 1996 |
| James Sears (Appointed)          |                       |
| Walter Jaworski (Resigned)       | Term expires May 1997 |
| David Balk (Appointed)           |                       |
| Robert Williams                  | Term expires May 1998 |

## BOARD OF HEALTH

|                           |                       |
|---------------------------|-----------------------|
| Peter E. Bowser, Chairman | Term expires May 1994 |
| Richard G. Parsons        | Term expires May 1994 |
| James Whitney (Resigned)  | Term expires May 1995 |
| Danielle Zinn (Appointed) |                       |
| Donald L. Randall         | Term expires May 1995 |
| David R. Gibson           | Term expires May 1996 |

## SEWER COMMISSIONERS

|                           |                       |
|---------------------------|-----------------------|
| Albert N. Stone, Chairman | Term expires May 1994 |
| William Whiteman          | Term expires May 1995 |
| Kenneth Lee Miller        | Term expires May 1996 |

## RECREATION COMMISSION

|                             |                       |
|-----------------------------|-----------------------|
| Daniel Finn, Chairman       | Term expires May 1996 |
| Sarah Chastain-Chapman      | Term expires May 1994 |
| Kristin McDonald            | Term expires May 1994 |
| Anthony Galluzzo            | Term expires May 1995 |
| Diane Munson (Resigned)     | Term expires May 1995 |
| Sandra Campbell (Appointed) |                       |
| Sharon Clark                | Term expires May 1996 |
| Unfilled 3-yr. term         | Term expires May 1996 |
| Ernest Fogarty (Appointed)  |                       |

## APPOINTED BY MODERATOR

## FINANCE COMMITTEE

|                                |                        |
|--------------------------------|------------------------|
| Richard Lopriore (Resigned)    |                        |
| Eugene L'Etoile (Appointed)    | Term expires July 1996 |
| Ethel D. Fowler                | Term expires July 1994 |
| Chadwick T. Glover             | Term expires July 1994 |
| Richard F. Taferner            | Term expires July 1996 |
| Lorren Byrom (Resigned)        | Term expires July 1995 |
| Andrea Dale, Chmn. (Appointed) |                        |
| William McGee                  | Term expires July 1995 |



## APPOINTED BY BOARD OF HEALTH

## ANIMAL INSPECTOR

Daniel Arsenault

Term expires May 1994

## PLUMBING INSPECTOR

Frank Turner

## APPOINTMENTS BY SELECTMEN FOR 1994

## ACCOUNTANT

Deborah Johnson

Term expires July 1, 1996

## CHIEF OF FIRE DEPARTMENT &amp; FOREST FIRE WARDEN

Floyd M. Dunnell, III

## ASSISTANT FIRE CHIEF

David G. Quinn, Jr.

## CAPTAIN

Thomas Holton

## DEPUTY FIRE WARDENS

David G. Quinn, Jr.

Thomas Holton

Rory Shippa

## CHIEF OF POLICE

Gary M. Sibilis

Term expires Feb. 14, 1997

## POLICE OFFICERS

Sgt. Robert F. Leighton

David Brasseur

Spencer Bristol

David R. Clark

William Forrest

James Lake, Jr.

James B. O'Shea

Linda Shedd

Patrick Prevett

David Gendron, Chief,  
Erving, Ma.James Manheim,  
Erving, Ma.Peter Brulotte, Chief,  
Bernardston, Ma.Rian Graves,  
Bernardston, Ma.

## AUXILIARY POLICE OFFICER

Shirley A. Thompson

## AUXILIARY OFFICERS FOR SPECIAL ASSIGNMENTS

David G. Quinn, Sr.

John D. Ware

David R. Gibson

## EMERGENCY MEDICAL TECHNICIANS (EMT's)

Renee Lake, Dir.

Paula Brault

Christine Harris (Resigned)

Mary Wall

James Lake, Jr.

Brian Brault

Lionel Gagnon

Linda Shedd

Gregory Zagrubski

Karen Fleury

## SUPERINTENDENT OF STREETS

David R. Gibson Term expires May 1994

## DOG OFFICER

Daniel Arsenault Term expires May 1994

## SUPERINTENDENT OF INSECT &amp; PEST CONTROL

Richard H. Bassett

## TRUSTEE, FRED W. WELLS WILL

Theodore G. Penick Term expires May 1994

## Rep. to FRANKLIN COUNTY TECHNICAL SCHOOL DISTRICT

Claude Shepard, Jr.

## GRAVES OFFICER

Charles Field Term expires April 1994

## CIVIL DEFENSE DIRECTOR

Floyd M. Dunnell, III Term expires Dec. 1994

## WIRING INSPECTOR

Edward F. Marchefka

Franklin County Cooperative Wiring Inspector Program

## BUILDING COMMISSIONER

Edward R. Davis Term expires April 1994

Gordon Derrig, Substitute Insp. Term expires April 1994

## INSPECTOR OF GAS PIPING AND GAS APPLIANCES

Frank S. Turner Term expires Dec. 1994

## PUBLIC WEIGHERS

Donald S. Mason Pierina Bolton Bruce Symington

Ronald H. Laczynski James J. Marold Warren E. Whitney

Ed Voudren Joyce Herschel Kevin Taylor

Gina Gallant

## FIELD DRIVERS AND FENCE VIEWERS

James E. Dresser, Jr. Paul T. Gorzocoski Fredd Fuller

## FOREST WARDEN

Richard H. Bassett

## REGISTRARS OF VOTERS

Edward Fortier Term expires April 1, 1996

Mary Ann Ladd Term expires April 1, 1995

Mary Taferner Term expires April 1, 1995

Eleanor Landis Term expires April 1, 1995

Shirley A. Thompson Term expires April 1, 1995

Ruth Stebbins Term expires April 1, 1994

Ruth Johnson Term expires April 1, 1994



## ELECTION OFFICERS

|                       |                            |
|-----------------------|----------------------------|
| Edward Fortier        | Term expires Sept. 1, 1994 |
| Helen M. Greene       | Term expires Sept. 1, 1994 |
| Mychaeline H. Skinner | Term expires Sept. 1, 1994 |
| Ann P. James          | Term expires Sept. 1, 1994 |
| Betty Gibson          | Term expires Sept. 1, 1994 |
| Ruth D. Johnson       | Term expires Sept. 1, 1994 |
| Susan Sibilis         | Term expires Sept. 1, 1994 |

## SUBSTITUTE ELECTION OFFICERS

|                      |                            |
|----------------------|----------------------------|
| Joseph Medeiros      | Term expires Sept. 1, 1994 |
| Florence A. Thompson | Term expires Sept. 1, 1994 |
| Gloria Billings      | Term expires Sept. 1, 1994 |
| Ethel D. Fowler      | Term expires Sept. 1, 1994 |
| Mary O'Connell       | Term expires Sept. 1, 1994 |
| Alice Fortier        | Term expires Sept. 1, 1994 |
| Jane Abbott          | Term expires Sept. 1, 1994 |
| Helen Gorzocoski     | Term expires Sept. 1, 1994 |

## HISTORICAL COMMISSION

|                     |                           |
|---------------------|---------------------------|
| Sandra Price, Chair | Term expires June 1995    |
| Joan Shellito       | Term expires June 1995    |
| Homer Stavely       | Term expires June 1995    |
| Rosa Johnston       | Term expires June 1994    |
| Mary J. Porter      | Term expires June 1994    |
| Alice Lord          | Term expires July 1, 1996 |
| Stuart Eldridge     | Term expires July 1, 1996 |

 ZONING BOARD OF APPEALS,  
 BUILDING CODE BOARD OF APPEALS,  
 PLANNING BOARD-BOARD OF APPEALS

|                                  |                        |
|----------------------------------|------------------------|
| Edward D. Shearer, Chairman      | Term expires Dec. 1996 |
| Raymond E. Clark                 | Term expires Dec. 1995 |
| Stanley Gaida                    | Term expires Dec. 1994 |
| Joanne McGee                     | Term expires Dec. 1997 |
| Robert G. Barnes                 | Term expires Dec. 1998 |
| Thomas J. Russell, Assoc. Member | Term expires Dec. 1996 |
| Marguerite Lentz, " "            | Term expires Dec. 1995 |
| Corys Heselton, " "              | Term expires Dec. 1994 |

## NORTHFIELD CULTURAL COUNCIL

|                        |                           |
|------------------------|---------------------------|
| Marilyn Barrett, Chair | Term expires July 1995    |
| Very Cooley            | Term expires July 1995    |
| John Nelson            | Term expires July 1995    |
| Linda Jacques Newton   | Term expires July 1995    |
| Jeanne Sisson          | Term expires July 1995    |
| Shauna Tillson-Griffin | Term expires July 1, 1996 |
| Lisa Rose              | Term expires July 1, 1996 |

## CONSERVATION COMMISSION

|                      |                       |
|----------------------|-----------------------|
| Raymond J. Parenteau | Term expires May 1994 |
| Paul Carpenter       | Term expires May 1994 |
| Neal Smith           | Term expires May 1994 |
| Mary A. Wozniak      | Term expires May 1995 |
| William Llewelyn     | Term expires May 1996 |
| Charles Blanker      | Term expires May 1996 |
| David Coutu          | Term expires May 1996 |

## COUNCIL ON AGING

|                      |                        |
|----------------------|------------------------|
| Eileen U. Gorzocoski | Term expires Dec. 1994 |
| Helen Greene         | Term expires Dec. 1994 |
| Ruth Dale            | Term expires Dec. 1994 |
| Neil Katz            | Term expires Dec. 1995 |
| Dorothy Fosdick      | Term expires Dec. 1996 |
| Fr. James Thompson   | Term expires Dec. 1996 |
| Mary J. Porter       | Term expires Dec. 1996 |

Report of the  
NORTHFIELD BOARD OF SELECTMEN  
Fiscal Year 1994

We wish to express our sincere thanks and appreciation to all the Town employees, Board, Commission and Committee members who have contributed their knowledge, ability and time to the successful operation of the Town for another year. We especially want to thank our Administrative Assistant, Douglas E. O'Neil, and Shirley Thompson, Secretary, for their efforts on behalf of the Town.

It has become increasingly difficult in recent years to find volunteer residents who are able to serve the needs of our towns' government. Municipal government has become more complex with the impact of stricter controls, mandates and concomitant agencies; thus creating the need for professionalism in the administration of town government.

Following are some of the results of our administrative efforts in the past year: The Ramp at the Town Hall was completed to allow handicap access to the main floor. Town personnel providing services on the third floor shall make those services available on a lower floor on request; thus meeting the requirements of the Americans With Disabilities Act. After a study was completed by a consulting firm, it did not appear feasible for Northfield to join neighboring towns in forming a Regional Police Department; therefore we made the decision to replace our Chief when he retired. We are pleased with our choice of Chief, Gary Sibilia, and wish to thank Richard Taerner, William Roberts, and William Messer who served on the Search Committee with us. The necessary renaming and numbering of streets has been accomplished for the towns' participation in the E-9-1-1 system. The installation of new street signs is



nearly complete. We are continuing with the Franklin County Dispatch service. E-9-1-1 has not become operational as soon as was anticipated in this area, but the Town has completed all necessary requirements for participation. The Street List for 1993 reflects both the old addresses and the new. A FAX machine for the use of Town departments only is in use in the Town Hall and the savings in just the Police Department's time and expense will justify the cost. A new gas stove was installed in the kitchen of the Town Hall with the cost shared equally with the Franklin County Home Care Corporation on behalf of the Senior Center. Our Cable TV Programming Committee has sponsored training for volunteers who have been televising the Selectmen's meetings since November 16. State statutes covering the Open Meeting Law state that videotaping must be allowed. A larger capacity transformer has been installed by WMECO to enhance the electric service entering the Town Hall. This is merely a start toward alleviating some of the electrical problems in our 65-year old building.

Our Board wishes to express our thanks and appreciation to all Town Departments, citizens, and the Finance Committee for their effectiveness and cooperation in providing a high level of service under difficult budget restrictions.

Respectfully submitted,

Lois M. Stearns, Chair  
 Carolyn B. Parenteau  
 Bruce W. Jones  
 NORTHFIELD BOARD OF SELECTMEN

#### ADMINISTRATIVE ASSISTANT REPORT

To the Inhabitants of the Town of Northfield, Mass.

Upon returning to my duties and responsibilities as the Town of Northfield Administrative Assistant on March 8, 1993, I immediately became engrossed in the projects and business of the Town. The ensuing year has been an exceedingly busy one; i.e. the ramp to assist the disabled, located on the northeast side of the Town Hall building (at the rear) has been completed and is available to all users; the front stairs to the Town Hall (main entrance, and the approaching walkway) has been repaired; the pointing of the brick facing on a portion of the north side of the Town Hall has been completed, thereby correcting a wet and deteriorating condition; the "emergency generator" has been placed back into service; a new gas stove has been installed in the Town Hall kitchen (replacing an old and expensive electrical unit); the Town Hall building electrical service has been upgraded by increasing the power supply and that will hopefully eliminate the numerous "brown-outs" and the "tripped circuit-breakers".

The Town Hall maintenance and rehabilitation program continues and by the end of this fiscal year (6/30/94) we expect to have replaced some of the thermostats and repainted the trim and exterior of the main front portion of the Town Hall building.

Two serious projects (with corresponding benefits of major importance) for the Town of Northfield have been commenced and are well along to a, hopefully, successful conclusion; namely an attempt to enlarge the Dickinson Memorial Library Building and enlarge the scope and operation of the library, and provide space for the Northfield Historical Museum as well as provide a Community room; and a relocation of the Northfield Police Station from its one (1) room location in the Town Hall to an independent structure at a location on the back area of the present Town Hall lot. The two projects, of course, must seek and obtain voter approval prior to their being finalized.

I am optimistic (but still searching) that the two serious projects will be financed with "Grant" funds...meaning the Town of Northfield's financial (immediate) cost will be very small. I am presently conducting an extensive search for these Grant funds (with the active assistance of various elected officials, members of the County Commissioners workforce, and the Chair of the Selectboard for the Town of Northfield). Grant funds that are now available are extremely limited, and the demand far exceeds the supply. However, I believe that ultimately the search will succeed and that these projects will be favorably concluded without any substantial increase in tax dollars to the residents of Northfield.

The period covered by this report has been filled with much activity and as we both continue into the next decade the activity and responsibility of the office of the Administrative Assistant will continue to be an integral and necessary part of the Town Government.

I sincerely thank the Town employees, elected officials and appointed members of the various Town Committees, Commissions, etc., for their positive approach and assistance. Without you I could not possibly perform my duties and/or pursue my responsibilities.

Respectfully submitted,

Douglas E. O'Neil  
ADMINISTRATIVE ASSISTANT



## TOWN CLERK'S REPORT - 1993

This past year, Town meeting has again appropriated funds for the preservation of our vital statistic books and historic Indian Deeds. The Deeds will be taken to the Northeast Document Conservation Center at Andover next month. I feel very grateful to the townspeople for their understanding of the vital importance of the conservation of these records to our future generations.

The Town Clerk's office has been able to be open twelve hours a week for the past year. This is wonderful and the additional hours have made it more convenient for people to see the Clerk on their business.

The following are the Town Clerk reports for the year 1993. It is extremely important that our vital records be complete and accurate. If any omissions are discovered, please report them to the Town Clerk so that corrections can be made.

Respectfully submitted,

Mary C. Taferner  
TOWN CLERK

Births - 1993

| <u>Date</u> | <u>Name</u>              | <u>Parents</u>                            |
|-------------|--------------------------|-------------------------------------------|
| January     |                          |                                           |
| 27          | Bowser, Rebecca Joy      | Bowser, Peter & Christina                 |
| 27          | Bowser, Rachel Ariana    | Bowser, Peter & Christina                 |
| February    |                          |                                           |
| 2           | Steiner, Emily Elizabeth | Steiner, Kevin & Linda                    |
| March       |                          |                                           |
| 10          | O'Brien, Isabel Margaret | O'Brien, Kevin & Julianne                 |
| 10          | O'Brien, Marie Frances   | O'Brien, Kevin & Julianne                 |
| 29          | Shearer, Ryan Edward     | Shearer, Edward & Tracy<br>Norman-Shearer |
| April       |                          |                                           |
| 29          | Clark, Molly Renaud      | Clark, James & Judith                     |
| May         |                          |                                           |
| 19          | Hefner, Nora Anne        | Hefner, Craig & Mary                      |
| June        |                          |                                           |
| 1           | Favaloro, Chiara Raven   | Favaloro, Cosimo & Ann Raven              |
| 6           | Malsch, Jeremy Robert    | Malsch, Steven & Kathleen                 |
| 8           | Holloway, Trevor J.M.    | Holloway, Michael & JoAnn                 |
| 19          | Brault, Sarah Lynn       | Brault, Brian & Paula                     |

|                  |                                    |                                       |
|------------------|------------------------------------|---------------------------------------|
| <b>July</b>      |                                    |                                       |
| 22               | Dehler-Seter, Ingrid Rhea          | Dehler-Seter, Edwin & Laura           |
| <b>August</b>    |                                    |                                       |
| 6                | Gadrealult, Jacob Anthony          | Gadrealult, Gary & Alana              |
| 18               | Harrington-Woodard,<br>Troy Philip | Harrington-Woodard,<br>Daniel & Lynne |
| 20               | Marchese, Elijah Matthew           | Marchese, Frank & Heather             |
| <b>September</b> |                                    |                                       |
| 1                | Peirce, Trey Allen                 | Peirce, Todd & Crescent               |
| 9                | Gonyea, Christopher Lee            | Gonyea, Gale & Claire Johnson         |
| <b>October</b>   |                                    |                                       |
| 15               | Fogarty, Ashley Emily              | Fogarty, Ernest & Janet               |
| 26               | Wheeler, Nicholas Alexander        | Wheeler, Lawrence & Barbara           |
| <b>November</b>  |                                    |                                       |
| 6                | Jackman, Jeffrey Daniel            | Jackman, Daniel & Tonia               |
| 16               | Adams, Levi David Stanley          | Adams, David & Tamara                 |
| 28               | Booth, Jane Rideout                | Booth, Alden & Elisabeth              |

#### Marriages - 1993

| <u>Date</u>   | <u>Name and Residence</u>                                                           | <u>Place of the Marriage</u> |
|---------------|-------------------------------------------------------------------------------------|------------------------------|
| <b>March</b>  |                                                                                     |                              |
| 27            | Miller, Kenneth Lee, Northfield, Ma.<br>LaFogg, Wendy Jayne, Northfield, Ma.        | Northfield, Ma.              |
| <b>May</b>    |                                                                                     |                              |
| 1             | Palmer, Ronald F., Westfield, Ma.<br>Aliberti, Jeanette M., Northfield, Ma.         | Agawam, Ma.                  |
| 8             | Eastman, Hubert J., Northfield, Ma.<br>Mojak, Emilia, Northfield, Ma.               | Ludlow, Ma.                  |
| 8             | Rink, Scott Alden, Newfane, Vermont<br>Maxfield, Ann Marie, Hinsdale, N.H.          | Northfield, Ma.              |
| 15            | Jobst, Robert B., Vernon, Vermont<br>Holton, Tina E., Northfield, Ma.               | Northfield, Ma.              |
| 22            | Sulda, Joseph F. Jr., Winchester, N.H.<br>Pelletier, Neysa M., Winchester, N.H.     | Northfield, Ma.              |
| <b>June</b>   |                                                                                     |                              |
| 19            | McIntosh, Robert E. 3rd, Hinsdale, N.H.<br>Guertin, Donna M., Leominster, Ma.       | Leominster, Ma.              |
| 26            | Badders, Dane E., Peterborough, N.H.<br>Caserta, Jacqueline Lee, Peterborough, N.H. | Northfield, Ma.              |
| <b>August</b> |                                                                                     |                              |
| 7             | Judd, Laurence W., Jr., Pikeville, Ky.<br>Lentz, Kristina M., Pikeville, Ky.        | Northfield, Ma.              |



|           |                                                                                   |                 |
|-----------|-----------------------------------------------------------------------------------|-----------------|
| 21        | Farr, George Kimball 2nd, Northfield, Ma.<br>Stearns, Lorrie May, Northfield, Ma. | Gill, Ma.       |
| 28        | Lake, James Ezra Jr., Northfield, Ma.<br>Hallett, Renee Dawna, Northfield, Ma.    | Northfield, Ma. |
| September |                                                                                   |                 |
| 4         | Moses, Michael W., Northfield, Ma.<br>Shepard, Sharon L., Northfield, Ma.         | Amherst, Ma.    |
| 26        | Carr, Bruce, Orange, Ma.<br>Whitaker, Paula Jean, Northfield, Ma.                 | Gill, Ma.       |
| October   |                                                                                   |                 |
| 2         | Amidon, Sidyen K., Northfield, Ma.<br>Melnick, Angela May, Northfield, Ma.        | Northfield, Ma. |
| December  |                                                                                   |                 |
| 11        | Collins, Marvin L. Jr., Putney, Vermont<br>Arsenault, Diane M., Northfield, Ma.   | Northfield, Ma. |

Deaths - 1993

| <u>Date</u> | <u>Name</u>              | <u>Date of Birth</u> | <u>Age</u> |
|-------------|--------------------------|----------------------|------------|
| January     |                          |                      |            |
| 1           | Goller, Lawrence J.      | January 4, 1939      | 53         |
| 15          | Mitchell, Blanche L.     | July 1, 1908         | 84         |
| 24          | Grueling, Lena Katherine | August 14, 1906      | 86         |
| 31          | Thayer, Harold Ernest    | December 3, 1914     | 78         |
| February    |                          |                      |            |
| 27          | Calder, William D.       | January 25, 1914     | 79         |
| 27          | Scott, Elsie Sophia      | July 2, 1899         | 93         |
| March       |                          |                      |            |
| 4           | Ross, June Stockwell     | June 8, 1921         | 71         |
| 16          | Brown, J. Reagan         | September 25, 1900   | 92         |
| April       |                          |                      |            |
| 6           | Brooks, Frederick T.     | November 25, 1908    | 84         |
| 15          | Smith, Marshall K.       | June 28, 1915        | 77         |
| May         |                          |                      |            |
| 19          | Smith, Estelle J.        | August 7, 1916       | 76         |
| June        |                          |                      |            |
| 22          | Fiske, Katherine Johnson | March 18, 1920       | 73         |
| August      |                          |                      |            |
| 21          | Knapp, Violet Coleman    | July 22, 1929        | 63         |
| September   |                          |                      |            |
| 28          | Jacques, Myron Edward    | October 31, 1919     | 73         |

|          |                           |                   |    |
|----------|---------------------------|-------------------|----|
| October  |                           |                   |    |
| 8        | Given, Sidney Hobart, Jr. | March 10, 1926    | 67 |
| 29       | Luciw, Pauline            | October 25, 1900  | 93 |
| 30       | Derosia, Elsie P.         | March 14, 1923    | 70 |
| December |                           |                   |    |
| 1        | Stange, Wallace Edwin     | September 4, 1922 | 71 |

## FISH &amp; GAME LICENSES ISSUED IN 1993

|                                                  |    |
|--------------------------------------------------|----|
| Resident Citizen Fishing                         | 23 |
| Resident Citizen Minor Fishing                   | 3  |
| Resident Citizen Fishing, age 65-69              | 2  |
| Resident Citizen Fishing, (Blind, etc.)          | 0  |
| Resident Alien Fishing                           | 0  |
| Non-Resident Citizen/Alien Fishing               | 7  |
| Non-Resident Citizen/Alien Fishing, 7 days       | 1  |
| Resident Citizen Trapping                        | 0  |
| Resident Citizen, Minor, Trapping                | 0  |
| Resident Citizen Trapping, age 65-69             | 0  |
| Duplicate Fishing                                | 0  |
| Duplicate Trapping                               | 0  |
| Resident Citizen Hunting                         | 23 |
| Resident Citizen Hunting, age 65-69              | 0  |
| Resident Citizen Hunting, Paraplegic             | 0  |
| Resident Alien Hunting                           | 0  |
| Non-Resident Citizen/Alien Hunting, Big Game     | 5  |
| Non-Resident Citizen/Alien Hunting, Small Game   | 3  |
| Non-Resi.Citizen/Alien Commercial Shooting, etc. | 0  |
| Resident Citizen Sporting                        | 26 |
| Resident Citizen Sporting, age 65-59             | 2  |
| Resident Citizen Sporting, over 70 years, free   | 13 |
| Duplicate Hunting                                | 0  |
| Duplicate Sporting                               | 0  |
| Archery/Primitive Firearms Stamps                | 27 |
| Mass. Waterfowl Stamps                           | 4  |
| Wildland Conservation Stamp - Resident           | 82 |
| Wildlands Conservation Stamp - Non-Resident      | 16 |

## DOG LICENSES - 1993

|                                   |     |          |
|-----------------------------------|-----|----------|
| Male Dogs                         | 167 |          |
| Female Dogs                       | 31  |          |
| Spayed Females                    | 153 |          |
| Kennel (\$10.- 4 dogs or less)    | 6   |          |
| Kennel (\$25.- 10 dogs or less)   | 6   |          |
| Kennel (\$50.- more than 10 dogs) | 4   |          |
| Late fees & fines collected       |     | \$625.00 |



ANNUAL TOWN MEETING  
and  
SPECIAL TOWN MEETING  
May 3, 1993

At the time and place set forth in the Warrant, the Annual Town Meeting was called to order by Moderator, Mr. Thomas Shearer. The meeting was adjourned at 7:05 p.m. and a Special Town Meeting was convened at 7:06 p.m. Only fifty-nine voters were present at this meeting and voted on the following articles:

**Article 1:** VOTED UNANIMOUSLY that the Town waive the reading of the Warrant and act on the motions of the following articles.

**Article 2:** VOTED UNANIMOUSLY that the Town vote to transfer the sum of seven hundred (\$700.00) dollars from the Workers Compensation account to the Unemployment Insurance account.

**Article 3:** VOTED UNANIMOUSLY that the Town vote to transfer the sum of seven thousand five hundred (\$7,500.00) dollars from the Infiltration and Inflow account (created by Article 5 of the Annual Town Meeting held on May 5, 1981) to the Operation-Maintenance Sewer Plant account.

**Article 4:** VOTED UNANIMOUSLY that the Town vote to transfer the sum of one thousand six hundred thirty-one (\$1,631.62) dollars and 62 cents from the Foundation-Floor covering account to the Town Hall maintenance account.

At 7:18 p.m. the Special Town Meeting was dissolved and the Annual Town Meeting reconvened at 7:20 p.m.

**Article 1:** VOTED UNANIMOUSLY that the Town waive the reading of the Warrant and act on the motion of the following articles:

At this point in the meeting a Resolution was read into the minutes of this meeting by the Chairman of the Selectboard, Lois Stearns:

RESOLUTION

WHEREAS the efficient administration of Town affairs is achieved through the largely voluntary assumption of official responsibilities by elected or appointed officers combined with the loyal and faithful service of salaried employees, and,

WHEREAS certain persons have during the past year concluded periods of service during which they have made substantial contribution to the public weal,

BE IT RESOLVED that the names and nature of service by the following named persons be herewith noticed and recorded in the minutes of this Annual Town Meeting of 1993 in grateful recognition of their work on behalf of the Town.

Richard F. Taerner - Police Chief  
 Reynold Henry - Temporary Administrative Assistant  
 David Bonnett - Planning Board  
 Barbara Mennard - Planning Board  
 Kathryn Bridges-Gray - Planning Board  
 Alan Lawler - Sewer Commissioner  
 Julianne O'Brien - Recreation Commission  
 E. Peter Vearling - Recreation Commission  
 Edward M. Powell, Jr. - Recreation Commission  
 Richard Lopriore - Finance Committee  
 Lorren Byrom - Finance Committee  
 Joanne Gardner - Finance Committee  
 William Roberts - School Committee  
 Samuel Richardson - School Committee  
 Paula Quinn - School Committee  
 Shelly Patch - Emergency Medical Technician  
 Lawrence Caron - Emergency Medical Technician and  
 Assistant Civil Defense Director  
 Beth Kaczinski, Erving - Police Officer  
 Burt Whitney, Bernardston - Police Officer  
 Drake Williams - Conservation Commission  
 Floyd Rusk (Deceased) - Council on Aging  
 Paul Gorzocoski, III - Historical Commission  
 Mary Ann Ladd - Arts Lottery Council  
 Nancy Knipe - Arts Lottery Council  
 Thomas J. Russell - Public Weigher  
 Day Gray - Dog Officer and Town Hall Custodian  
 Rhoda Yucavitch - Substitute Election Officer  
 Raymond Parenteau - Substitute Election Officer  
 John Driver - Substitute Election Officer  
 Diane Starkey - Substitute Election Officer

## BOARD OF SELECTMEN, 1993

**Article 2:** VOTED UNANIMOUSLY that the Town hear and act upon the reports of the several Town Officers, Boards, Committees, Commissioners, and/or Trustees and accept the reports as printed and or amended in the Annual Town Report, or as presented to the Annual Town Meeting.

**Article 3:** VOTED UNANIMOUSLY that consideration of Articles 3, 3A, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 23, 24, 29, 30, 31, 32, 37 and 38 be postponed for consideration and Town Meeting action to Monday, June 21, 1993 at 7:00 p.m. at the Pioneer Valley Regional School auditorium.

**Article 4:** VOTED UNANIMOUSLY that the Town accept from any association, agency, corporation or individual any sum of money offered as a payment for the benefit of the Town.

**Article 5:** VOTED UNANIMOUSLY that the Town vote to amend the Agreement establishing the Franklin County Technical School dated September 4, 1974; said amendment being as follows:



AMENDMENT NUMBER 5 TO THE AGREEMENT  
ESTABLISHING THE FRANKLIN COUNTY  
TECHNICAL SCHOOL DISTRICT

The Agreement dated September 4, 1974 with respect to the establishment of the Franklin County Technical School District is hereby amended for the fifth time, in accordance with Section X of the Agreement, for the purpose of establishing a five (5) year averaging in the apportionment of operating costs by the District, as follows:

1. Delete current Section IV (E) (2).
2. Delete current Section IV (E) (3) and replace with the following, renumbering to Section IV (E) (2):

If there is enrollment in the regional district school on October 1 of any year and the total enrollment on said date is equal to or greater than 75% of the design capacity of the school, operating costs for the ensuing year shall be apportioned to each member by computing the ratio which that town's average pupil enrollment in the regional district based on the current year and four immediately preceding years for which the apportionment is determined, bears to the average total enrollment based on the same five (5) year period on said date.

3. Delete current Section IV (E) (4) and replace with the following, renumbering to Section IV (E) (3):

If there is enrollment in the regional district school on October 1 of any year, but the total of such enrollment on said date is less than 75% of the design capacity of the school and a member town's enrollment is less than 75% of its pupil entitlement, for the purpose of calculating the member towns average pupil enrollment referenced in Section IV (E) (2) above, said town shall be deemed to have an enrollment in the regional school district on said date equal to 75% of its entitlement.

4. Add the following to Section IV (F):

The five (5) year averaging process, referenced in Section IV (E) above, shall not be applicable to special operating costs.

5. Notwithstanding any contrary provisions of Section X (B), this amendment will take affect on July 1, 1995.

**Article 8:** VOTED UNANIMOUSLY that the Town accept and expend the sum of one hundred forty-three thousand, seven hundred ninety-eight (\$143,798.00) dollars or any other sums that may be available from the Massachusetts Highway Department, formerly

Mass. Dept. of Public Works, under the provisions of Chapter 33 of the Acts of 1991 for Chapter 90-type construction, improvement, reconstruction of public ways; and to authorize the Selectboard to enter into contracts relative thereto, and to appropriate said sum or sums from Chapter 33 of the Acts of 1991 in anticipation of reimbursement from the Commonwealth.

**Article 18:** VOTED UNANIMOUSLY that the Town, having previously accepted the provisions of Chapter 44, Section 53E 1/2 of the Massachusetts General Laws, as amended, to allow the Emergency Medical Technicians of the Town of Northfield to create a "Revolving Account" (see Article 25 of the Annual Town Meeting dated May 4, 1992) shall upon the recommendation of the Board of Selectmen, authorize said account to continue for Fiscal Year 1994 for the following programs and purposes, i.e.

1. For certification fees, course materials, and associated costs of instruction of the EMT's, and provided further that such funds will be,
2. Financed from receipts realized from fees from community First Aid and public safety courses by said EMT's, and further,
3. That the funds in said account shall not be expended without an affirmative vote from a majority of the EMT members present and voting for such expenditures and that the amount to be expended shall not exceed the amount of \$500.00 unless authorized by the Department head, the Board of Selectmen and the Finance Committee.

NOTE: The Board, Department of officer having charge of such revolving fund shall report to the Annual Town Meeting and the Board of Selectmen the total amount of receipts and expenditures for the prior fiscal year and for the current fiscal year through December 31st.

**Article 24:** VOTED UNANIMOUSLY that the Town accept the following sums of money for the Perpetual Care of the following cemetery lots:

1. From Mary E. Miller for the Perpetual Care of Lots #218 and #218A in the Pentecost Cemetery \$200.
2. From Gwendolyn Trelle for the Perpetual Care of Lots #9, 10 and 11 in the Pentecost Cemetery \$300.

**Article 26:** VOTED UNANIMOUSLY that the Town continue the existence of the Northfield Municipal Building Study Committee and that said Committee shall file a report of recommendations on or before the next Annual Town Meeting, and further that the Committee funds shall be rolled over for the use of the continued Committee.

**Article 27:** VOTED UNANIMOUSLY that the Town instruct its representative to the General Court to support legislation filed



by the Massachusetts Municipal Association that would establish in State Law a Local Roads Fund in order to ensure a fair and predictable share of State gas tax collections for distribution to cities and towns for use on local roads.

**Article 28:** VOTED UNANIMOUSLY that the Town instruct its representative to the General Court to support an amendment to the Fiscal Year 1994 State Budget to guarantee that cities and towns receive the full \$47 million growth in lottery revenues.

**Article 33:** VOTED UNANIMOUSLY that the Town accept an Equal Educational Opportunity Grant (E.E.O.G.) for FY94 in the amount of \$121,656.00 or any other amounts provided under the provisions of Mass. General Laws, Chapter 70A, Section 5, as inserted by Chapter 188 of the Acts of 1985, said grant to be expended under the direction of the Pioneer Valley Regional School District Committee.

**Article 34:** VOTED UNANIMOUSLY that the Town, having previously accepted the provisions of Chapter 44, Section 53E 1/2 of the Massachusetts General Laws, as amended, allow the Planning Board of the Town of Northfield to create a "Revolving Account" (See Article 15 of the Annual Town Meeting dated May 6, 1991) shall, upon the recommendation of the Board of Selectmen, authorize said account to continue for Fiscal Year 1994; for the following programs and purposes, i.e.

1. For the payment of expenses incurred in attending and registering for educational seminars for Planning Board objectives;
2. For the hiring of persons, firms and/or corporations for consulting expertise, and provided further that said fund shall be,
3. Financed from receipts realized from fees received for ANR (Approval Not Required) request, and the normal subdivision fees received by said Board, and further,
4. That the funds in said account shall not be expended without an affirmative vote from the majority of the Planning Board members present and voting for such expenditures and that the amount to be expended shall not exceed the amount in said account, nor exceed the amount of \$2,500.00 unless authorized by the Board of Selectmen and the Finance Committee.
5. That the funds shall also be used for the purpose of paying legal fees as well as for the purpose of purchasing files for the storage of Planning Board materials.

**NOTE:** The Board, Department or officer having charge of such revolving fund shall report to the Annual Town Meeting and the Board of Selectmen the total amount of receipts and expenditures for the prior fiscal year and for the current fiscal year through December 31st.

**Article 35:** VOTED UNANIMOUSLY that the Town, having previously accepted the provisions of Chapter 44, Section 53E 1/2 of the Massachusetts General Laws, as amended, allow the Conservation Commission of the Town of Northfield to create a "Revolving Fund" (See Article 24 of the Annual Town Meeting dated May 4, 1992) shall, upon the recommendation of the Board of Selectmen, authorize said account to continue for Fiscal Year 1994 for the following programs and purposes, i.e.

1. For the payment of expenses incurred in attending and registering for educational seminars for Conservation Committee objectives and work related to Wetlands Protection Act.
2. For the purpose of hiring persons, firms, and/or corporations for consulting expertise.
3. That the funds in said account shall not be expended without an affirmative vote from the majority of the Conservation Commission members present and voting for such expenditures and that the amount to be expended shall not exceed the amount in said account unless authorized by the Board of Selectmen and the Finance Committee.
4. That the funds in said article may also be used for the purpose of hiring a part-time Secretary and meeting all the above requirements.

NOTE: The Board, Department or officer having charge of said revolving fund shall report to the Annual Town Meeting and the Board of Selectmen the total amount of receipts and expenditures for the prior fiscal year and for the current fiscal year through December 31st.

**Article 36:** VOTED UNANIMOUSLY that the Town authorize the Board of Health, and any of its agents, to enforce the provisions of Mass. General Laws, Chapter 270, Section 16 regarding the disposal of rubbish and other materials in unlawful places.

The Annual Town Meeting was adjourned at 9:20 p.m. until a date certain set at June 21, 1993 at 7:00 p.m. at the Pioneer Valley Regional School, there and at that time to vote on the remaining articles.

A True Copy ATTEST: Mary C. Taerner  
TOWN CLERK

ANNUAL TOWN ELECTION  
May 4, 1993

At the time and place set forth in the Warrant, the polls were opened at 8:00 a.m. A total of 541 ballots were cast with the following results:



## SELECTMAN (three years)

|                 |     |
|-----------------|-----|
| Lois M. Stearns | 300 |
| Bruce W. Jones  | 240 |
| Blanks          | 1   |

## ASSESSOR (three years)

|                   |     |
|-------------------|-----|
| Warren E. Whitney | 441 |
| Andrea Dale       | 1   |
| Ron Barfitt       | 1   |
| Stewart Balk      | 1   |
| Hank Henry        | 1   |
| Blanks            | 96  |

## TAX COLLECTOR (three years)

|                     |     |
|---------------------|-----|
| Barbara J. Brasseur | 489 |
| Doris Balk          | 1   |
| Blanks              | 51  |

## LIBRARY TRUSTEE (three years, vote for 2)

|                 |     |
|-----------------|-----|
| Lucille Dahlman | 384 |
| Jon McGowan     | 308 |
| Eleanor Landis  | 229 |
| Blanks          | 161 |

## CEMETERY COMMISSIONER (three years)

|                    |     |
|--------------------|-----|
| Richard H. Bassett | 482 |
| Blanks             | 59  |

## PLANNING BOARD (five years)

|                 |     |
|-----------------|-----|
| Robert Williams | 441 |
| David Radebaugh | 1   |
| David Balk      | 1   |
| Hank Henry      | 1   |
| Blanks          | 97  |

## PLANNING BOARD (two years)

|                   |     |
|-------------------|-----|
| Shawn Conway      | 147 |
| Jonathan Mayberry | 338 |
| David Balk        | 2   |
| James Cullen      | 1   |
| Blanks            | 53  |

## BOARD OF HEALTH (three years, vote for 2)

|                   |     |
|-------------------|-----|
| Joseph Medeiros   | 272 |
| Donald R. Randall | 357 |
| David Gibson      | 330 |
| Blanks            | 123 |

## SEWER COMMISSIONER (three years)

|                    |     |
|--------------------|-----|
| Kenneth Lee Miller | 467 |
| Blanks             | 74  |

## SEWER COMMISSIONER (two years)

|                  |     |
|------------------|-----|
| William Whiteman | 443 |
| Blanks           | 93  |

## RECREATION COMMISSION (three years, vote for 3)

|                 |     |
|-----------------|-----|
| Sharon Clark    | 456 |
| Daniel Finn     | 428 |
| L. Shaw         | 1   |
| Kathryn Berry   | 3   |
| Douglas Baker   | 1   |
| Joe Medeiros    | 1   |
| Linda Balk      | 1   |
| Roger Ellis     | 2   |
| Jane Abbott     | 1   |
| Ed Bassett      | 1   |
| Peter Vearling  | 2   |
| Jim Heal        | 1   |
| Kevin Murphy    | 1   |
| Dennis Williams | 2   |
| William Jacoby  | 1   |
| Kenneth Miller  | 1   |
| Sandra Holton   | 1   |
| John Black      | 1   |
| Eugene Hammond  | 1   |
| Tamara Stearns  | 1   |
| Horace Bolton   | 1   |
| Betty Gibson    | 1   |
| David Kaczinski | 1   |
| Blanks          | 713 |

The polls were closed at 8:00 p.m.

ATTEST: Mary C. Taerner  
TOWN CLERK

CONTINUED ANNUAL TOWN MEETING  
June 21, 1993

At the time and place set forth in the Warrant, the Annual Town Meeting was reconvened and called to order by the Moderator, Mr. Thomas Shearer at 7:08 p.m. One hundred and one voters were in attendance and voted on the following articles:

**Article 3:** VOTED BY MAJORITY VOTE that the Town, under the provisions of Chapter 41, Section 108 of the General Laws of Massachusetts, as amended, fix the salaries of all elected officials for Fiscal Year 1994, and raise and appropriate any sum or sums of money for the maintenance of several departments of the Town and for other necessary charges:



GENERAL GOVERNMENT

|                                 |          |
|---------------------------------|----------|
| Moderator Salary                | 73.00    |
| Moderator Expense               | 80.00    |
| Selectmen Salaries              | 3333.00  |
| Chairman                        | 1155.00  |
| Others                          | 1089.00  |
| Selectmen Expense               | 4410.00  |
| Administrative Assistant Salary | 26994.00 |

A motion was made by Judy Phillips to reduce the salary of the Administrative Assistant to \$10,000.00.

This motion was defeated by a majority of the voters.

99 voters against the motion

2 voters for the motion

|                             |           |
|-----------------------------|-----------|
| Secretary Salary            | 19116.00  |
| Finance Committee Expense   | 100.00    |
| Reserve Fund                | 10000.00  |
| Accountant Salary           | 12743.00  |
| Accountant Expense          | 300.00    |
| Assessors Salaries          | 3739.00   |
| Chairman                    | 1299.00   |
| Others                      | 1220.00   |
| Assessors Clerk Salary      | 6981.00   |
| Assessors Expense           | 3100.00   |
| Treasurer Salary            | 6739.00   |
| Treasurer Expense           | 3600.00   |
| Tax Collector Salary        | 4725.00   |
| Tax Collector Expense       | 6500.00   |
| Town Legal Counsel          | 5000.00   |
| Computer Supply/Service     | 3704.00   |
| Tax Title Foreclosure       | 400.00    |
| Copy Machine Supply/Service | 1800.00   |
| Town Clerk Salary           | 4345.00   |
| Town Clerk Expense          | 450.00    |
| Elections                   | 2500.00   |
| Registrations               | 1000.00   |
| Conservation Commission     | 425.00    |
| Planning Board              | 350.00    |
| Zoning Board of Appeals     | 275.00    |
| Land Damages                | 1.00      |
| Town Hall Custodian         | 5624.00   |
| Town Hall Maintenance       | 16800.00  |
| Town Reports                | 1500.00   |
| Town Clock                  | 75.00     |
| TOTAL                       | 156782.00 |

PUBLIC SAFETY

|                           |          |
|---------------------------|----------|
| Police Wages and Salaries | 78238.00 |
| Chief                     | 30500.00 |
| 2nd Officer               | 24000.00 |
| P.T. Officers             | 18390.00 |
| Holiday-Chief             | 1028.00  |
| O.T. Wages                | 4320.00  |

|                             |           |
|-----------------------------|-----------|
| Police Dept. Expense        | 20000.00  |
| Fire Department Salaries    | 2215.00   |
| Chief                       | 1545.00   |
| 1st Fire Warden             | 309.00    |
| Pub. Safety Ofcr.           | 155.00    |
| Fire Dept. Sec'y.           | 206.00    |
| Fire Dept. Wages            | 12115.00  |
| Fire Dept. Oper. Expense    | 14680.00  |
| Hose and Equipment          | 6500.00   |
| Inspection Fees             | 1100.00   |
| Hydrants                    | 1500.00   |
| Maintenance Fire Station    | 5775.00   |
| Fireponds/Waterholes        | 1000.00   |
| Ambulance Service           | 13903.00  |
| Emergency Medical Techs.    | 6745.00   |
| Building Inspector Services | 8519.00   |
| Wire Inspector Program      | 5513.00   |
| Civil Defense               | 500.00    |
| Dog Officer Salary          | 1900.00   |
| Dog Officer Expense         | 850.00    |
| Tree Dept. Wages            | 1500.00   |
| Tree Dept. Expense          | 4000.00   |
| Insect and Pest Control     | 414.00    |
| Constable Wages             | 300.00    |
| Constable Expense           | 30.00     |
| Fence Viewers, Etc.         | 1.00      |
| TOTAL                       | 187198.00 |

#### EDUCATION

|                                                                                                                 |            |
|-----------------------------------------------------------------------------------------------------------------|------------|
| PVRS - Operating Assessment                                                                                     | 1476546.00 |
| A motion was made by Raymond Harris to amend the<br>PVRS operating assessment from 1411980.00 to<br>1476546.00. |            |
| 52 voters for the motion                                                                                        |            |
| 49 voters against the motion                                                                                    |            |
| Motion carried by majority vote                                                                                 |            |
| PVRS Capital Assessment                                                                                         | 32889.00   |
| Franklin Co. Tech School Oper. Assessment                                                                       | 66599.00   |
| Franklin Co. Tech School Capital Assessment                                                                     | 877.00     |
| TOTAL                                                                                                           | 1576911.00 |

#### PUBLIC WORKS AND FACILITIES

|                                      |           |
|--------------------------------------|-----------|
| Highway Supt. Expense                | 800.00    |
| Highway Dept. Wages                  | 110791.00 |
| Highways, Bridges and Railings       | 69600.00  |
| Oiling and Stoning                   | 21000.00  |
| Highway Tools                        | 700.00    |
| Snow Removal Wages (Comb. with Hwy.) |           |
| Snow Removal Expense                 | 49200.00  |
| Street Lights                        | 13507.00  |
| Machinery Maintenance                | 55000.00  |
| Maintenance Highway Garage           | 3500.00   |



|                                |           |
|--------------------------------|-----------|
| Highway Bounds, Surveys, Lists | 1.00      |
| Solid Waste District           | 2989.00   |
| Waste Disposal                 | 76300.00  |
| Sewer Commission Salaries      | 842.00    |
| Sewer Commission Expense       | 67.00     |
| Sewer Department Collector     | 416.00    |
| Sewer Department Wages         | 30709.00  |
| Oper. & Maint. Sewer Plant     | 27538.00  |
| Cemetery Wages and Services    | 750.00    |
| Cemetery Expense               | 50.00     |
| TOTAL                          | 463760.00 |

#### HEALTH AND HUMAN SERVICES

|                               |          |
|-------------------------------|----------|
| Board of Health Salaries      | 1402.00  |
| Board of Health Expense       | 2345.00  |
| Secretary - Board of Health   | 840.00   |
| Shared Health Agent           | 2612.00  |
| Septic System Inspection Fees | 800.00   |
| Animal Inspector              | 1050.00  |
| Nursing Services and Expenses | 12184.00 |
| Council on Aging              | 6313.00  |
| Soldiers Relief               | 2500.00  |
| TOTAL                         | 30046.00 |

#### CULTURE AND RECREATION

|                             |          |
|-----------------------------|----------|
| Dickinson Library Wages     | 38623.00 |
| Dickinson Library Expenses  | 15533.00 |
| Northfield Farms Library    | 412.00   |
| Recreation Commission       | 5100.00  |
| Maint. Athletic Field       | 1500.00  |
| Historical Society Building | 300.00   |
| Historical Commission       | 200.00   |
| Memorial Day                | 1000.00  |
| Alexander Hall              | 340.00   |
| Elem. School Building Use   | 800.00   |
| TOTAL                       | 63808.00 |

#### DEBT SERVICE

|                             |           |
|-----------------------------|-----------|
| Maturing Debt. - Prin.      | 200000.00 |
| Sewer (Bnds. 1/92)          | 25000.00  |
| School (Bnds. 1/92)         | 175000.00 |
| Interest on Long-term Debt  | 186815.00 |
| Sewer (Bnds. 1/92)          | 21145.00  |
| School (Bnds. 1/92)         | 165670.00 |
| Interest on Short-term Debt | 3000.00   |
| TOTAL                       | 389815.00 |

#### MISCELLANEOUS

|                         |         |
|-------------------------|---------|
| Workers Comp. Insurance | 8500.00 |
| Unemployment            | 2500.00 |

|                  |           |
|------------------|-----------|
| Health Insurance | 76000.00  |
| Life Insurance   | 620.00    |
| Medicare         | 3500.00   |
| Other Insurance  | 25000.00  |
| TOTAL            | 116120.00 |

GRAND TOTAL: \$ 2984440.00

**Article 3A: PASSED OVER.**

**Article 6:** VOTED UNANIMOUSLY that the Town appropriate the sum of thirty thousand (\$30,000.00) dollars to purchase a new one-ton dump truck with a dump body, plow, sander and related equipment for the Highway Department, and trade in or dispose of the Town's present 1985 GMC one-ton truck; and to meet this appropriation the Town transfer from the Stabilization Fund the sum of thirty thousand (\$30,000.00) dollars.

**Article 7:** VOTED UNANIMOUSLY that no action be taken on this article to repair or replace sidewalks.

**Article 9:** VOTED UNANIMOUSLY that the Town raise and appropriate the sum of six thousand four hundred (\$6,400.00) dollars for the purchase of a furnace to burn used oil for the Highway Garage.

**Article 10:** VOTED UNANIMOUSLY that the Town raise and appropriate the sum of sixteen thousand three hundred twenty-five (\$16,325.00) dollars to purchase a motor vehicle and related equipment to be used as a Police Cruiser for the Northfield Police Department.

**Article 11:** VOTED UNANIMOUSLY that the Town raise and appropriate the sum of one thousand eight hundred (\$1,800.00) dollars for the purpose of removing the underground storage gasoline tank located behind the Fire Station.

**Article 12:** VOTED UNANIMOUSLY that the Town raise and appropriate the sum of two thousand two hundred and fifty (\$2,250.00) dollars for the purchase of one (1) self-contained breathing apparatus (SCBA) for the Fire Department of the Town of Northfield.

**Article 13:** VOTED UNANIMOUSLY that the Town raise and appropriate the sum of two thousand (\$2,000.00) dollars (as additional funds) for the purpose of removing the underground fuel oil tank at the Northfield Fire Station, restore the blacktop covering and purchase and install two (2) 275-gallon fuel oil storage tanks within the Fire Station building.

**Article 14:** VOTED UNANIMOUSLY that no action be taken on this article to purchase automatic tire chains for the Fire Department.

**Article 15:** VOTED UNANIMOUSLY that the Town raise and appropriate the sum of one thousand six hundred (\$1,600.00) dollars for the



purchase of four (4) pagers for the Town of Northfield Emergency Medical Technicians.

**Article 16:** VOTED UNANIMOUSLY that the Town raise and appropriate the sum of three thousand (\$3,000.00) dollars for the purchase of three (3) portable radios and boosters for the Town of Northfield Emergency Medical Technicians.

**Article 17:** VOTED UNANIMOUSLY that the Town raise and appropriate the sum of eight hundred and ten (\$810.00) dollars for the purpose of providing Hepatitis B vaccine to new (additional) Emergency Medical Technicians, Police officers and Fire Department personnel of the Town of Northfield.

**Article 19:** VOTED BY MAJORITY VOTE that the Town authorize the Assessors to appoint one of their members as Clerk of and to the Board of Assessors in accordance with the provisions of Chapter 41, Section 4A of the Mass. Gen. Laws, as amended. On part two of this article, it was VOTED UNANIMOUSLY that no action be taken. Money for the Assessors to appoint one of their members as Clerk is contained in the appropriations on Article 3.

**Article 20:** VOTED UNANIMOUSLY that no action be taken on this article for office equipment and furniture for the Assessors office.

**Article 21:** VOTED UNANIMOUSLY that no action be taken on this article to purchase computer equipment and software for Assessors.

**Article 22:** VOTED UNANIMOUSLY that the Town raise and appropriate the sum of forty-two thousand (\$42,000.00) dollars for the purpose of conducting a revaluation of the real properties within the Town of Northfield.

**Article 23:** VOTED UNANIMOUSLY that the Town raise and appropriate the sum of one thousand (\$1,000.00) dollars for the purpose of the preservation and/or restoration of early Northfield Assessors records.

**Article 24:** VOTED UNANIMOUSLY that the Town raise and appropriate the sum of three thousand (\$3,000.00) dollars for the preservation of records of the Town containing information concerning vital statistics as well as the preservation of deeds of antiquity, so-called Indian Deeds, and for the preservation of other historic records from the Town Clerk's office.

**Article 29:** VOTED BY MAJORITY VOTE that the Town raise and appropriate the sum of nine hundred (\$900.00) dollars for the purpose of a fax machine for use in the Town Hall as authorized by the Town Selectboard.

**Article 30:** VOTED BY MAJORITY VOTE that the Town raise and appropriate the sum of five thousand (\$5,000.00) dollars for the purpose of "upgrading" the Town's computer system.

**Article 31:** VOTED UNANIMOUSLY that the Town raise and appropriate the sum of two thousand (\$2,000.00) dollars for the purpose of upgrading the electrical wiring in the Town Hall.

**Article 32:** VOTED BY MAJORITY VOTE that the Town raise and appropriate the sum of five thousand (\$5,000.00) dollars for the purpose of paving the parking area of the Town Hall, and to include the necessary (if any) drainage work.

**Article 37:** No action taken under this article. VOTED UNANIMOUSLY to take no action on money for the Stabilization Fund.

The Town Meeting was dissolved at 10:20 p.m.

ATTEST: Mary C. Taferner  
TOWN CLERK

SPECIAL TOWN MEETING  
October 21, 1993

At the time and place set forth in the Warrant, the Special Town Meeting was called to order by Moderator, Mr. Thomas Shearer at 7:30 p.m. One hundred voters were in attendance and voted on the following articles:

**Article 1:** VOTED UNANIMOUSLY that the Town raise and appropriate the sum of \$225.26 to pay bills from a prior year.

**Article 2:** VOTED UNANIMOUSLY that the Town transfer the sum of \$1,018.69 remaining in the Chapter 199 account of the Chapter 90 Highway account to the Highway Wages account of the Highway Department.

**Article 3:** VOTED UNANIMOUSLY that the Town transfer the sum of \$10,463.07 remaining in the Chapter 15A account of the Chapter 90 Highway account to the Highway Wages account of the Highway Department.

**Article 4:** VOTED UNANIMOUSLY that the Town raise and appropriate the sum of \$200.00 for the purpose of supplementing the Finance Committee's expense account.

**Article 5:** VOTED UNANIMOUSLY to pass over this article (Other Insurance Account).

**Article 6:** VOTED UNANIMOUSLY that the Town accept the provisions of Chapter 59, Section 5 of the Massachusetts General Laws, which



acceptance will reduce from five (5) to one (1) the number of years a veteran must have been a resident to qualify for a VETERANS EXEMPTION under Clauses 22, 22A, 22B, 22C, 22D, or 22E.

**Article 7:** VOTED BY MAJORITY VOTE that the Town transfer the amount of \$3,000.00 dollars from the "Restricted Account of the 9-Town Grant Income Account" to the Northfield Municipal Building Study Committee for the purpose of obtaining a "Preliminary Design" for the proposed enlargement of the Dickinson Memorial Library; said transfer being contingent on the receipt of an equal amount of money from the Dickinson Memorial Trustees, and the Northfield Historical Society.

**Article 8:** VOTED UNANIMOUSLY that the Town vote to amend Article 1, Paragraph 4 of the Franklin County Solid Waste Management District Agreement by adding Conway to the list of District member municipalities.

**Article 9:** VOTED BY MAJORITY VOTE that the Town accept the provisions of Chapter 60, Section 3C of the Massachusetts General Laws, so as to establish a (voluntary) education fund and a scholarship fund.

**Article 10:** VOTED BY 2/3 MAJORITY VOTE (78 yes, 22 no) that the Town amend the "Protective Regulations By-Law" for the Town of Northfield as follows:

**ARTICLE X. Special Requirements for Specified Uses**

**10.01 Site Plan Review by Planning Board**

(A).....10.01.01 Site Plan Contents: to add the words "at a minimum" so that the paragraph shall read: viz "Where specified in this By-Law as requisite to submission of application for a special permit a site plan shall be prepared by a registered architect, engineer, landscape architect or registered surveyor and shall show, at a minimum, at a convenient scale, present and proposed topography, existing and proposed buildings, existing and proposed drives and parking facilities, proposed surface water drainage; proposed landscape features (vegetative and structural) and existing buildings within 50 feet of the development site".

(B).....10.01.01 Site Plan Contents: to add at conclusion of the first paragraph the following sentence: "The Planning Board shall have the authority to request additional information, as deemed required, (not to exceed 2 additional requests) for information/revision, to thoroughly evaluate the permit application".

**Article 11:** VOTED BY MAJORITY VOTE that the Town instruct the Moderator to form a "study committee" of five (5) citizens,

appointed by the Moderator, to research and verify the need for a full-time Administrative Assistant. The Committee is to report their findings at the Annual Town Meeting of May 1994.

**Article 12:** VOTED BY MAJORITY VOTE that the Town instruct the Selectmen to continue to employ, on a full-time basis, an Administrative Assistant until such time as the Administrative Assistant Study Committee reports their findings.

**Article 13:** VOTED UNANIMOUSLY that the Town raise and appropriate the sum of \$100.00 dollars for the "Cablevision Community Programming Committee", formerly known as the "Cablevision Advisory Committee" for the purpose of allowing said Committee to purchase supplies.

**Article 14:** VOTED UNANIMOUSLY that the Town raise and appropriate the sum of \$67,000.00 for the Stabilization Fund.

The Special Town Meeting was dissolved at 10:10 p.m.

ATTEST: Mary C. Taferner  
TOWN CLERK



**BOARD OF ASSESSORS REPORT**  
**Year Ending December 31, 1993**

**RECAPITULATION**

**Town Appropriations:**

|                                      |                   |                |
|--------------------------------------|-------------------|----------------|
| 1) To be raised by taxation          | \$3,019,944.26    |                |
| 2) To be raised from available funds | <u>129,976.46</u> | \$3,149,920.72 |
| Education offset items               | 2,576.00          |                |
| Veterans District Services           | 5,416.00          |                |
| County Retirement Services           | <u>42,850.00</u>  | 50,842.00      |

**State and County Charges:**

|                           |  |                       |
|---------------------------|--|-----------------------|
| Overlay of current year   |  | 29,984.00             |
| Gross amount to be raised |  | <u>30,918.78</u>      |
|                           |  | <u>\$3,261,665.50</u> |

**Estimated Receipts and Available Funds:**

|                                              |                 |                   |
|----------------------------------------------|-----------------|-------------------|
| Cherry Sheet receipts                        | 383,311.00      |                   |
| Cherry Sheet over-estimates                  | 269.00          |                   |
| Excise Taxes                                 | 134,400.00      |                   |
| Fines                                        | 29,600.00       |                   |
| General Government                           | 48,600.00       |                   |
| Health and Sanitation                        | 20,400.00       |                   |
| Interest Income                              | 17,000.00       |                   |
| Public Serv. Enterprise (sewer)              | 62,600.00       |                   |
| In lieu of tax payments                      | <u>5,300.00</u> | 703,211.00        |
| Available Funds and Free Cash                |                 | 129,976.46        |
| Free Cash to reduce Tax Rate                 |                 | <u>100,000.00</u> |
| Total Available Funds and Estimated Receipts |                 | <u>933,456.46</u> |

|                                                       |                |
|-------------------------------------------------------|----------------|
| Total Net Amount to be raised by taxation on property | \$2,328,209.04 |
|-------------------------------------------------------|----------------|

**Fiscal Year 1994 Tax Rate:** \$14.25 per thousand value

|                         | <u>Valuations</u>  | <u>Tax</u>          |
|-------------------------|--------------------|---------------------|
| Total Personal Property | \$ 19,793,200      | \$ 282,053.10       |
| Total Real Estate       | <u>143,589,890</u> | <u>2,046,155.94</u> |
| Total Personal & Real   | \$163,383,090      | \$2,328,209.04      |

Approximately each \$163,000 appropriated at the Annual Town Meeting represents \$1.00 on the Tax Rate.

Abateements Issued During the Year 1993:

|                                 | <u>1991</u> | <u>1992</u>    | <u>1993</u> | <u>FY1994</u> |
|---------------------------------|-------------|----------------|-------------|---------------|
| Levy of Motor Vehicles          | 35.00       | 86.15          | 3795.57     |               |
| Real & Personal Property        |             |                | 810.97      | 276.59        |
| Elderly Exemptions              |             |                |             | 10,500.00     |
| Veterans Exemptions             |             |                |             | 3,675.00      |
| Blind Exemptions                |             |                |             | 1,312.50      |
| Number of Motor Vehicles Taxed  |             | 2,875          |             |               |
| Total Exciuse on Motor Vehicles |             | 133,486.41     |             |               |
| Total value of Motor Vehicles   |             | \$6,364,470.00 |             |               |

Motor Vehicles Incomplete - Compiled to December 31, 1993

We, the Board of Assessors, express our appreciation to all citizens and town officials for their cooperation and the courtesy extended to the Board during the past year.

Respectfully submitted,

James E. Dresser, Jr., Chairman  
 Warren E. Whitney, Clerk  
 Alice B. Lord  
 BOARD OF ASSESSORS

TAX COLLECTOR'S REPORT  
 July 1, 1992 - June 30, 1993

REAL ESTATE

|                         |            |            |
|-------------------------|------------|------------|
| 1993 Committed          | 2028595.90 |            |
| Refunds                 | 5505.98    |            |
| Collected               |            | 1920550.09 |
| Abated                  |            | 18272.24   |
| Deferred                |            | 1277.38    |
| Tax Title               |            | 1181.11    |
| Uncollected             |            | 92821.06   |
| 1992 Outstanding 7/1/92 | 81786.41   |            |
| Refunds                 | 196.00     |            |
| Collected               |            | 63200.98   |
| Uncollected             |            | 18781.43   |
| 1991 Outstanding        | 7217.05    |            |
| Collected               |            | 6984.57    |
| Uncollected             |            | 232.48     |



PERSONAL PROPERTY

|                         |           |           |
|-------------------------|-----------|-----------|
| 1993 Committed          | 294100.17 |           |
| Refunds                 | 5.08      |           |
| Collected               |           | 293381.86 |
| Abated                  |           | 205.33    |
| Uncollected             |           | 518.06    |
| 1992 Outstanding 7/1/92 | 793.35    |           |
| Collected               |           | 453.95    |
| Uncollected             |           | 339.40    |
| 1991 Outstanding 7/1/92 | 487.69    |           |
| Collected               |           | 239.96    |
| Abated                  |           | 24.91     |
| Uncollected             |           | 222.82    |
| 1990 Outstanding 7/1/92 | 322.34    |           |
| Collected               |           | 268.75    |
| Uncollected             |           | 53.59     |
| 1989 Outstanding 7/1/92 | 266.48    |           |
| Collected               |           | 262.66    |
| Uncollected             |           | 3.82      |

FARM ANIMAL

|                |         |         |
|----------------|---------|---------|
| 1992 Committed | 3361.25 |         |
| Collected      |         | 3361.25 |

FOREST PRODUCTS

|                |        |        |
|----------------|--------|--------|
| 1992 Committed | 285.60 |        |
| Collected      |        | 285.60 |

MOTOR VEHICLE EXCISE

|                         |           |          |
|-------------------------|-----------|----------|
| 1993 Committed          | 110466.33 |          |
| Refunds                 | 552.10    |          |
| Collected               |           | 78339.30 |
| Abated                  |           | 2440.30  |
| Uncollected             |           | 30238.83 |
| 1992 Outstanding 7/1/92 | 6087.83   |          |
| Committed               | 32894.79  |          |
| Refunds                 | 465.27    |          |
| Collected               |           | 34187.10 |
| Abated                  |           | 913.61   |
| Uncollected             |           | 4347.18  |
| 1991 Outstanding 7/1/92 | 8151.61   |          |
| Committed               | 680.73    |          |
| Refunds                 | 142.50    |          |
| Collected               |           | 6716.92  |
| Abated                  |           | 162.50   |
| Uncollected             |           | 2095.42  |

|                         |         |         |
|-------------------------|---------|---------|
| 1990 Outstanding 7/1/92 | 3979.44 |         |
| Collected               |         | 1000.62 |
| Uncollected             |         | 2978.82 |
| 1989 Outstanding 7/1/92 | 4032.68 |         |
| Collected               |         | 802.91  |
| Uncollected             |         | 3229.77 |
| 1988 Outstanding 7/1/92 | 1937.83 |         |
| Committed               | 21.25   |         |
| Collected               |         | 418.33  |
| Uncollected             |         | 1540.75 |
| 1987 Outstanding 7/1/92 | 203.82  |         |
| Uncollected             |         | 203.82  |
| 1986 Outstanding 7/1/92 | 11.88   |         |
| Uncollected             |         | 11.88   |
| 1985 Outstanding 7/1/92 | 10.82   |         |
| Uncollected             |         | 10.82   |

BOAT EXCISE

|                |         |         |
|----------------|---------|---------|
| 1991 Committed | 1410.00 |         |
| Collected      |         | 1365.00 |
| Abated         |         | 10.00   |
| Uncollected    |         | 35.00   |
| 1992 Committed | 1410.00 |         |
| Collected      |         | 1365.00 |
| Abated         |         | 10.00   |
| Uncollected    |         | 35.00   |

SEWER USE

|                         |          |          |
|-------------------------|----------|----------|
| 1993 Committed          | 69411.10 |          |
| Uncollected             |          | 69411.10 |
| 1992 Outstanding 7/1/92 | 56711.00 |          |
| Committed               | 676.50   |          |
| Collected               |          | 53209.50 |
| Abated                  |          | 799.50   |
| Uncollected             |          | 3440.00  |
| 1991 Outstanding 7/1/92 | 1355.00  |          |
| Committed               | 345.00   |          |
| Committed Interest      | 184.92   |          |
| Collected               |          | 1884.92  |
| 1990 Outstanding 7/1/92 | 112.00   |          |
| Committed Interest      | 22.20    |          |
| Collected               |          | 134.00   |



SEWER DUMPING

|                    |        |         |
|--------------------|--------|---------|
| Outstanding 7/1/92 | 917.46 |         |
| Committed          | 932.50 |         |
| Collected          |        | 1455.50 |
| Uncollected        |        | 394.46  |

PERMANENT PRIVILEGE

|           |         |         |
|-----------|---------|---------|
| Committed | 4300.00 |         |
| Collected |         | 4300.00 |

Respectfully submitted,

Barbara J. Brassor  
TAX COLLECTOR

TREASURER'S REPORT  
7/1/92 - 6/30/93

GENERAL ACCOUNT

|                      |                   |           |
|----------------------|-------------------|-----------|
| Balance 7/1/92       | 758028.42         |           |
| Receipts for year    | 4332663.69        |           |
| Payments per warrant | <u>4396965.06</u> |           |
| Balance 6/30/93      |                   | 693727.05 |

BAYBANK

|                            |                 |           |
|----------------------------|-----------------|-----------|
| Bal. per statement 6/30/93 | 443747.93       |           |
| Deposits in transit        | <u>14590.89</u> |           |
|                            | 458338.82       |           |
| Outstanding checks         | <u>95298.98</u> |           |
| Balance per checkbook      |                 | 363039.84 |

GENERAL INVESTMENT

|                           |                  |           |
|---------------------------|------------------|-----------|
| Mass. Muni. Depos. Trust  | 56873.54         |           |
| State Street Bank & Trust | <u>273813.67</u> | 330687.21 |

INTEREST EARNED-GENERAL

|                           |                |  |
|---------------------------|----------------|--|
| Mass. Muni. Depos. Trust  | 3646.79        |  |
| Baybank                   | 5109.51        |  |
| State Street Bank & Trust | <u>7254.14</u> |  |
|                           | 16010.44       |  |

HIGHWAY FUND

|                 |              |         |
|-----------------|--------------|---------|
| Balance 7/1/92  | 1108.70      |         |
| Interest Earned | <u>34.41</u> |         |
|                 |              | 1143.11 |

HIGHWAY FUND INVESTMENT

|                           |  |         |
|---------------------------|--|---------|
| Mass. Munic. Depos. Trust |  | 1143.11 |
|---------------------------|--|---------|

EOCD REHAB. PROGRAM

|                      |                 |           |
|----------------------|-----------------|-----------|
| Balance 7/1/92       | 161283.03       |           |
| Receipts             | 4817.90         |           |
| Interest Earned      | <u>4636.22</u>  |           |
|                      | 170737.15       |           |
| Payments per warrant | <u>32250.39</u> |           |
| Balance 6/30/93      |                 | 138486.76 |

EOCD INVESTMENT

|                          |  |           |
|--------------------------|--|-----------|
| Mass. Muni. Depos. Trust |  | 138486.76 |
|--------------------------|--|-----------|

STABILIZATION FUND

|                      |                 |           |
|----------------------|-----------------|-----------|
| Balance 7/1/92       | 101378.13       |           |
| Interest Earned      | 3343.86         |           |
| Receipts             | <u>40337.00</u> |           |
| Payments per warrant | 153058.99       |           |
| Balance 6/30/93      | <u>16.77</u>    |           |
|                      |                 | 153042.22 |

STABILIZATION INVESTMENT

|                          |  |           |
|--------------------------|--|-----------|
| Mass. Muni. Depos. Trust |  | 153042.22 |
|--------------------------|--|-----------|

ARTS COUNCIL

|                      |                |         |
|----------------------|----------------|---------|
| Balance 7/1/92       | 2849.92        |         |
| Receipts             | 2000.00        |         |
| Interest Earned      | <u>63.01</u>   |         |
|                      | 4912.93        |         |
| Payments per warrant | <u>3128.64</u> |         |
| Balance 6/30/93      |                | 1784.29 |

GREENFIELD CO-OPERATIVE BANK

|                  |  |         |
|------------------|--|---------|
| Bankbook balance |  | 1784.29 |
|------------------|--|---------|

BOATING ENFORCEMENT

|                 |             |        |
|-----------------|-------------|--------|
| Balance 7/1/92  | 252.79      |        |
| Interest Earned | <u>2.53</u> |        |
| Balance 6/30/93 |             | 255.32 |

GREENFIELD CO-OPERATIVE BANK

|                  |  |        |
|------------------|--|--------|
| Bankbook balance |  | 255.32 |
|------------------|--|--------|

AERIAL LADDER

|                      |               |         |
|----------------------|---------------|---------|
| Balance 7/1/92       | 5177.99       |         |
| Receipts             | 75.00         |         |
| Interest Earned      | <u>143.07</u> |         |
|                      | 5396.06       |         |
| Payments per warrant | <u>64.66</u>  |         |
| Balance 6/30/93      |               | 5331.40 |

GREENFIELD CO-OPERATIVE BANK

|                  |  |         |
|------------------|--|---------|
| Bankbook balance |  | 5331.40 |
|------------------|--|---------|



DICKINSON MEMORIAL LIBRARY BUILDING FUND

|                 |              |         |
|-----------------|--------------|---------|
| Balance 7/1/92  | 1525.36      |         |
| Interest Earned | <u>41.94</u> |         |
| Balance 6/30/93 |              | 1567.30 |

GREENFIELD CO-OPERATIVE BANK

|                  |  |         |
|------------------|--|---------|
| Bankbook balance |  | 1567.30 |
|------------------|--|---------|

RECREATION COMMISSION

|                     |                 |         |
|---------------------|-----------------|---------|
| Balance 7/1/92      | 6838.31         |         |
| Receipts            | 11916.80        |         |
| Interest Earned     | <u>100.74</u>   |         |
|                     | <u>18855.85</u> |         |
| Payment per warrant | 11783.17        |         |
| Balance 6/30/93     |                 | 7072.68 |

GREENFIELD CO-OPERATIVE BANK

|                       |                |         |
|-----------------------|----------------|---------|
| Balance per statement | 6288.88        |         |
| Deposits in transit   | <u>835.00</u>  |         |
|                       | <u>7123.88</u> |         |
| Outstanding checks    | <u>51.20</u>   |         |
| Balance per checkbook |                | 7072.68 |

PAYROLL

|                      |  |           |
|----------------------|--|-----------|
| Total payroll FY1992 |  | 411325.18 |
|----------------------|--|-----------|

DEDUCTIONS

|                         |                |           |
|-------------------------|----------------|-----------|
| Fed. withholding taxes  | 40733.90       |           |
| State withholding taxes | 23330.53       |           |
| County Retirement       | 27787.33       |           |
| Blue Cross/Blue Shield  | 14629.56       |           |
| Kaiser Permanente       | 1729.44        |           |
| CHP                     | 1564.75        |           |
| Boston Mutual Life      | 182.52         |           |
| Federal Credit Union    | 4820.00        |           |
| Medicare                | <u>3215.57</u> | 117993.60 |

Net Payroll

293331.58

TRUST FUNDS

|                   | Bal<br>6/30/92 | Int.<br>Added | Int.<br>To Treas. | Deposit | With-<br>Drawal | Bal.<br>6/30/93 |
|-------------------|----------------|---------------|-------------------|---------|-----------------|-----------------|
| <u>LIBRARY</u>    |                |               |                   |         |                 |                 |
| C. Ina Merriam    | 2072.51        | 55.32         |                   |         |                 | 2127.83         |
| Belcher Funds     | 10286.28       | 274.59        |                   |         |                 | 10560.87        |
| Chas. Dickinson   | 3168.95        | 84.27         |                   |         | 31.92           | 3221.30         |
| Maude Montague    | 2120.68        | 56.61         |                   |         |                 | 2177.29         |
| Marina Stanley    | 617.51         | 15.01         |                   |         | 23.80           | 608.72          |
| Richard G. Holton | 540.75         | 14.44         |                   |         |                 | 555.19          |
| Nfld. Chap. DAR   | 108.29         | 2.89          |                   |         |                 | 111.18          |
| Ethel Jackson     | 1612.17        | 40.33         |                   |         | 168.75          | 1483.75         |
| Paul Bowman       | 85762.55       | 2811.69       |                   |         | 5797.39         | 82776.85        |

## CHARITY

|               |          |        |  |          |
|---------------|----------|--------|--|----------|
| Starkweather  | 31814.72 | 849.28 |  | 32664.00 |
| George Morgan | 12196.45 | 325.58 |  | 12522.03 |
| Elisha        |          |        |  |          |
| Alexander     | 9784.99  | 261.21 |  | 10046.20 |
| Lottie Evans  | 5553.53  | 148.25 |  | 5701.78  |
| Roselle Evans | 2242.64  | 59.87  |  | 2302.51  |

## SCHOOL

|                 |         |       |  |         |
|-----------------|---------|-------|--|---------|
| Belcher Center  | 2210.23 | 59.00 |  | 2269.23 |
| Surplus Rev.Fd. | 1750.10 | 46.72 |  | 1796.82 |

## PRESERVATION HISTORICAL MARKERS

|               |         |       |  |         |
|---------------|---------|-------|--|---------|
| Willis Parker | 1357.77 | 36.24 |  | 1394.01 |
|---------------|---------|-------|--|---------|

## BEAUTIFY MAIN STREET

|               |         |       |  |         |
|---------------|---------|-------|--|---------|
| Ethel Jackson | 1313.57 | 35.07 |  | 1348.64 |
|---------------|---------|-------|--|---------|

## MARTHA ALEXANDER FUND

|              |          |         |        |          |
|--------------|----------|---------|--------|----------|
| Gfld.Savings | 34151.17 | 1462.93 |        | 35614.10 |
| Gfld.Co-Op.  | 4855.33  | 81.42   | 800.43 | 2250.00  |
| Gfld.Co-Op.  | 19811.29 |         | 800.43 | 2000.00  |
|              |          |         |        | 21811.29 |

## CEMETERIES

|                 |          |        |               |          |
|-----------------|----------|--------|---------------|----------|
| Center Cem.     | 31989.39 | 853.94 |               | 32843.33 |
| West Nfld.Cem.  | 18211.61 | 486.19 | Smith 2.00    | 18695.80 |
| Pentecost Cem.  | 891.19   | 29.29  | Trelle 300.00 | 14.62    |
| Nfld.Farms Cem. | 10280.50 | 274.43 |               | 10554.93 |
| Mt.Hermon Cem.  | 7245.99  | 193.43 |               | 7439.42  |
| So.Mtn.Cem.     | 105.95   | 2.83   |               | 108.78   |

## TERCENTENARY COMMITTEE

|         |        |      |  |        |
|---------|--------|------|--|--------|
| Baybank | 611.12 | 6.17 |  | 617.29 |
|---------|--------|------|--|--------|

Respectfully submitted,

Barbara J. Brassor  
TREASURER



37.

### GENERAL FUND

| ASSETS                           |         |        |        | LIABILITIES & FUND BALANCE |        |        |        |
|----------------------------------|---------|--------|--------|----------------------------|--------|--------|--------|
| Cash & Investments               |         |        |        | Warrants Payable 7250      |        |        |        |
| Baybank- Checking                | 363040  |        |        | Accounts Payable           | 27339  |        |        |
| Tax Collector Checking           | 200     |        |        | Accrued Payrolls Payable   | 7314   |        |        |
| MMDT- Combined Investment        | 56873   |        |        | Fees Payable               | 144    |        |        |
| State St- Oth S/T Inv            | 273814  |        |        | Payroll Withholdings       | 1060   |        |        |
| Cash Due To/From Oth Funds       | -216749 | 477178 |        | Other Liabilities          |        |        |        |
| Accounts Receivable              |         |        |        | Due to County/Dog Lic      | 175    |        |        |
| Pers. Prop. Taxes                |         |        |        | Unclaimed Checks           | 2165   |        |        |
| 1989                             | 4       |        |        | Bid Bonds                  | 300    |        |        |
| 1990                             | 54      |        |        | Performance Bonds          | 2000   | 4640   |        |
| 1991                             | 223     |        |        | Deferred Revenue           |        |        |        |
| 1992                             | 339     |        |        | Property Taxes 1989        | -1042  |        |        |
| 1993                             | 518     | 1138   |        | Property Taxes 1990        | -439   |        |        |
| Real Estate Taxes                |         |        |        | Property Taxes 1991        | -13488 |        |        |
| 1991                             | 232     |        |        | Property Taxes 1992        | 15249  |        |        |
| 1992                             | 18782   |        |        | Property Taxes 1993        | 82970  |        |        |
| 1993                             | 92821   | 111835 |        | Deferred Taxes             | 5620   |        |        |
| Allowance for Abate & Exempt     |         |        |        | Tax Liens                  | 13463  |        |        |
| 1989                             | -1046   |        |        | Tax Foreclosures           | 1370   |        |        |
| 1990                             | -493    |        |        | Motor Vehicle Excise       | 44657  |        |        |
| 1991                             | -13943  |        |        | Boat Excise                | 70     |        |        |
| 1992                             | -3872   |        |        | Sever Use                  | 72851  |        |        |
| 1993                             | -10369  | -29723 |        | Sever Dumping Fees         | 394    | 221675 |        |
| Tax Liens                        |         | 13463  |        | Fund Balance               |        |        |        |
| Deferred Taxes                   |         | 5620   |        | Res-Debt Excl Ammort       | 89774  |        |        |
| Motor Vehicle Excise             |         | 44657  |        | Res-Continuing Approps     | 51533  |        |        |
| Boat Excise                      |         | 70     | 147060 | Res-Over/Under Assessm     | 269    |        |        |
| Sever use 1992                   | 3440    |        |        | Res-Expenditures           | 100000 |        |        |
| 1993                             | 69411   | 72851  |        | Unreserved                 | 202403 | 443979 |        |
| Sever Dumping Fees               |         | 394    | 73245  |                            |        |        |        |
| Due from other Funds             |         |        |        |                            |        |        |        |
| Due from Town Grants Fund        |         | 14458  | 14458  |                            |        |        |        |
| Other Assets                     |         |        |        |                            |        |        |        |
| Prepaid expense- (Postage Meter) |         |        | 90     |                            |        |        |        |
| Tax Foreclosures                 |         |        | 1370   |                            |        |        |        |
|                                  |         |        | 713401 |                            |        |        | 713401 |
|                                  |         |        | =====  |                            |        |        | =====  |

# HIGHWAY IMPROVEMENTS FUND

38.

## ASSETS

|                             |        |  |
|-----------------------------|--------|--|
| Cash- CH811 Investment Acct | 1143   |  |
| Cash- Due to/from Genl Fund | -40298 |  |
| Due from Comm of Mass       | 143798 |  |

## LIABILITIES & FUND BALANCE

|                  |        |        |
|------------------|--------|--------|
| Warrants Payable | 499    |        |
| Deferred Revenue | 143798 |        |
| Fund Bal- Ch811  | 1143   |        |
| Fund Bal- Ch199  | 1019   |        |
| Fund Bal- Ch15A  | 10463  |        |
| Fund Bal- Ch33   | -52279 |        |
| Fund Bal- Ch133  | 0      | -39654 |
|                  |        | 104643 |

104643  
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## TOWN GRANTS FUND

## ASSETS

|                    |        |        |
|--------------------|--------|--------|
| Arts Council Sav   | 1784   |        |
| Boat Enf Sav Acct  | 255    |        |
| EOCD Invtmnt Acct  | 138487 |        |
| Cash-Due fr Genl F | 6342   | 146868 |

## LIABILITIES & FUND BALANCE

|                     |        |        |
|---------------------|--------|--------|
| Accounts Payable    | 854    |        |
| Due to General Fund | 14458  |        |
| Fund Bal-Boat En    | 255    |        |
| Fund Bal-Arts Cl    | 1584   |        |
| Fund Bal-EOCD       | 123859 |        |
| Fund Bal-Library    | 5858   | 131556 |

146868

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146868

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## RECEIPTS RESERVED FOR APPROPRIATION

## ASSETS

|                             |       |  |
|-----------------------------|-------|--|
| Cash- Due from General Fund | 29595 |  |
|-----------------------------|-------|--|

## LIABILITIES & FUND BALANCE

|                     |       |       |
|---------------------|-------|-------|
| Fund Balances       |       |       |
| Road Mach Earnings  | 2456  |       |
| Sale of Real Estate | 5569  |       |
| Sale Low Value Land | 98    |       |
| Sale of Cem Lots    | 21334 |       |
| Conserv Wtlnds Fees | 138   | 29595 |

29595

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## REVOLVING FUNDS &amp; GIFTS

| ASSETS             |      |       |       | LIABILITIES & FUND BALANCE |      |       |       |
|--------------------|------|-------|-------|----------------------------|------|-------|-------|
| Recreation Chkg    | 7073 |       |       | Unclaimed Cks- Rec Revol   | 40   |       |       |
| Ladder Fund Gifts  | 5631 |       |       | Fund Balances              |      |       |       |
| Library Bldg Fund  | 1567 |       |       | Rec Revolv                 | 7033 |       |       |
| Cash- Due from Gen | 7066 | 21337 |       | Plan Bd Revolv             | 934  |       |       |
|                    |      |       |       | Cons Comm Rvly             | 921  |       |       |
|                    |      |       |       | Ladder Gifts               | 5941 |       |       |
|                    |      |       |       | Police Gifts               | 536  |       |       |
|                    |      |       |       | DARE Prog Dona             | 1065 |       |       |
|                    |      |       |       | Cldrns Bk Gift             | 262  |       |       |
|                    |      |       |       | Hist Comm Gift             | 17   |       |       |
|                    |      |       |       | Maint Cem Mrkr             | 580  |       |       |
|                    |      |       |       | Libr Bldg Gift             | 1567 |       |       |
|                    |      |       |       | Generator Gift             | 2441 | 21297 | 21337 |
|                    |      |       | 21337 |                            |      |       |       |
|                    |      |       | ===== |                            |      |       | ===== |

## ELEM SCH ADDIT &amp; RENOVATION

| ASSETS                      |       |       |       | LIABILITIES & FUND BALANCE |       |       |       |
|-----------------------------|-------|-------|-------|----------------------------|-------|-------|-------|
| Cash- Due from General Fund | 56809 | 56809 |       | Fund Balance               | 56809 | 56809 |       |
|                             |       |       | ===== |                            |       |       | ===== |

## INFIL/INFLOW SEWER

| ASSETS                      |        |  |        | LIABILITIES & FUND BALANCE |         |  |        |
|-----------------------------|--------|--|--------|----------------------------|---------|--|--------|
| Cash- Due from General Fund | 133794 |  |        | Warrants Payable           | 1800    |  |        |
| Due from Stabilization Fund | 9000   |  |        | Accounts Payable           | 9171    |  |        |
|                             |        |  |        | Bond Anticipation Notes    | 901000  |  |        |
|                             |        |  |        | Fund Balance               | -769177 |  |        |
|                             |        |  | 142794 |                            |         |  | 142794 |
|                             |        |  | =====  |                            |         |  | =====  |

## TRUST FUNDS

40.

## ASSETS

|                    |        |        |
|--------------------|--------|--------|
| M Alexander-Chking | 3487   |        |
| M Alexander-CD     | 57425  |        |
| P Bowman-Inv Acct  | 83005  |        |
| Trust Funds-Inv Ac | 162361 |        |
| Cash- Due from Gen | 22935  | 329213 |

## LIABILITIES &amp; FUND BALANCE

|                              |     |
|------------------------------|-----|
| Warrants Payable             | 254 |
| Fund Balances-Non Expendable |     |

|                 |       |
|-----------------|-------|
| PC Center Cem   | 15388 |
| Belcher Cem     | 2000  |
| J Cowles Cem    | 2000  |
| C Stearns Cem   | 500   |
| F Lane Cem      | 202   |
| PC West Nfld C  | 4227  |
| Priest, et ux C | 7292  |
| L Holton Cem    | 101   |
| PC Nfld Farms   | 7052  |
| PC Mt Hermon C  | 4450  |
| M Callander Ce  | 500   |
| PC Pentecost C  | 1100  |
| PC So. Mtn Cem  | 100   |
| Bowman Library  | 78193 |
| Belcher Librar  | 9739  |
| C Dickinson Li  | 3000  |
| M Montague Lib  | 2010  |
| DAR Book Fund   | 100   |
| Holton Library  | 500   |
| M Alexander Ch  | 6950  |
| L Evans Charit  | 1000  |
| G Morgan Chari  | 3000  |
| R Evans Charit  | 500   |
| M Starkweather  | 8000  |
| E Alexander Ch  | 2000  |
| Surpl Rev Sch   | 1600  |
| Belcher Ctr Sc  | 2000  |

163504

## Fund Balances-Expendable

|                |       |
|----------------|-------|
| PC Center Cem  | 17177 |
| PC W Nfld Cem  | 8227  |
| PC Nfld Farms  | 6419  |
| PC Mt Hermon C | 4543  |
| PC Pentecost C | 101   |
| PC So. Mtn Cem | 9     |
| Bowman Library | 4812  |
| Belcher Librar | 6934  |
| C Dickinson Li | 1866  |
| M Montague Lib | 2347  |
| DAR Book Fund  | 133   |
| Holton Library | 345   |
| Merriman Libra | 2128  |
| E Jackson Libr | 1484  |
| M Stanley Libr | 808   |
| M Alexander Ch | 53962 |
| L Evans Charit | 4702  |
| G Morgan Chari | 9522  |
| R Evans Charit | 1802  |
| M Starkweather | 24664 |
| E Alexander Ch | 8046  |
| Surpl Rev Sch  | 197   |
| Belcher Ctr Sc | 1867  |
| E Jackson Town | 1349  |
| W Parker Maint | 1394  |
| Tercentenary C | 617   |

165455 329213

329213

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## STABILIZATION FUND

## ASSETS

## LIABILITIES &amp; FUND BALANCE

|               |        |                          |        |        |
|---------------|--------|--------------------------|--------|--------|
| MMDT Inv Acct | 153042 | Due to I/I Sewer Project | 9000   |        |
|               |        | Fund Balance             |        |        |
|               |        | Res for Expend           | 30000  |        |
|               | 153042 | Undesignated             | 114042 | 144042 |
|               | =====  |                          |        | =====  |
|               |        |                          |        | 153042 |
|               |        |                          |        | =====  |

## AGENCY FUNDS

|                             |       |                               |       |
|-----------------------------|-------|-------------------------------|-------|
| Cash- Due from General Fund | 506   | Police Outside Detail Payable | 506   |
|                             | ===== |                               | ===== |

## GENERAL LONG TERM DEBT

|                                     |          |                         |         |         |
|-------------------------------------|----------|-------------------------|---------|---------|
|                                     |          | Bonds-Issue 1/92 Sever  | 375000  |         |
| Amts to be Provided for Pmt of Debt | 33000000 | Bonds-Issue 1/92 School | 2925000 | 3300000 |
|                                     | =====    |                         |         | =====   |



COMBINED STATEMENT OF  
REVENUES, EXPENDITURES, & CHANGES IN FUND BALANCES  
ALL ACCOUNT TYPES  
FOR THE FISCAL YEAR ENDED JUNE 30, 1993

|                                                                                 | General<br>Fund | Special<br>Revenue | Capital<br>Projects | Trust<br>Funds | Total<br>(Memorandum) |
|---------------------------------------------------------------------------------|-----------------|--------------------|---------------------|----------------|-----------------------|
| <b>Revenues</b>                                                                 |                 |                    |                     |                |                       |
| Taxes                                                                           | 2,423,755       | 0                  | 0                   | 0              | 2,423,755             |
| Charges for Services                                                            | 92,863          | 11,877             | 0                   | 0              | 104,740               |
| Licenses & Permits                                                              | 24,160          | 0                  | 0                   | 0              | 24,160                |
| Fines & Forfeitures                                                             | 1,434           | 0                  | 0                   | 0              | 1,434                 |
| Other Deptmtal Revenue                                                          | 0               | 4,237              | 0                   | 0              | 4,237                 |
| Revenue from the State                                                          | 451,740         | 78,518             | 2,404               | 0              | 532,662               |
| Other Intergovmtal Revenue                                                      | 4,724           | 0                  | 0                   | 0              | 4,724                 |
| Miscellaneous Revenue                                                           | 16,135          | 4,818              | 0                   | 0              | 20,953                |
| Interest on Investments                                                         | 17,504          | 5,021              | 0                   | 12,941         | 35,466                |
| Contributions & Donations                                                       | 0               | 674                | 20,000              | 912            | 21,586                |
| Total Revenues                                                                  | 3,032,315       | 105,145            | 22,404              | 13,853         | 3,173,717             |
| <b>Expenditures</b>                                                             |                 |                    |                     |                |                       |
| General Government                                                              | 173,901         | 400                | 0                   | 0              | 174,301               |
| Public Safety                                                                   | 172,961         | 355                | 0                   | 0              | 173,316               |
| Education                                                                       | 1,922,136       | 249                | 0                   | 0              | 1,922,385             |
| Public Works & Facilities                                                       | 447,342         | 114,064            | 0                   | 5,677          | 567,083               |
| Health & Human Services                                                         | 29,872          | 4,915              | 0                   | 250            | 35,037                |
| Culture & Recreation                                                            | 64,262          | 14,957             | 0                   | 6,477          | 85,696                |
| Capital Outlay                                                                  | 0               | 0                  | 829,709             | 0              | 829,709               |
| Debt Principal                                                                  | 29,091          | 0                  | 0                   | 0              | 29,091                |
| Debt Interest                                                                   | 28,785          | 0                  | 0                   | 0              | 28,785                |
| Temporary Loan Interest                                                         | 863             | 0                  | 0                   | 0              | 863                   |
| Intergovmtal Assessments                                                        | 28,437          | 0                  | 0                   | 0              | 28,437                |
| Insurance & Empl Benefits                                                       | 137,340         | 0                  | 0                   | 0              | 137,340               |
| Total Expenditures                                                              | 3,034,990       | 134,940            | 829,709             | 12,404         | 4,012,043             |
| Excess of revenues over<br>(under) expenditures                                 | (2,675)         | (29,795)           | (807,305)           | 1,449          | (838,326)             |
| <b>Other financing sources (uses)</b>                                           |                 |                    |                     |                |                       |
| Transfers from other Funds                                                      | 34,367          | 1,000              | 0                   | 48,337         | 83,704                |
| Transfers to other Funds                                                        | (48,337)        | (27,867)           | (7,500)             | 0              | (83,704)              |
| Proceeds from Bond Issue                                                        | 0               | 0                  | 0                   | 0              | 0                     |
| Total other financing<br>sources (uses)                                         | (13,970)        | (26,867)           | (7,500)             | 48,337         | 0                     |
| Excess of revenues & other<br>sources over (under)<br>expenditures & other uses | (16,645)        | (56,662)           | (814,805)           | 49,786         | (838,326)             |
| Fund Balance June 30, 1992                                                      | 460,624         | 199,456            | 102,437             | 423,215        | 1,185,732             |
| Fund Balance June 30, 1993                                                      | 443,979         | 142,794            | (712,368)           | 473,001        | 347,406               |

COMBINING STATEMENT OF  
REVENUES, EXPENDITURES, & CHANGES IN FUND BALANCES  
SPECIAL REVENUE FUNDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1993

|                                                                                 | Ch 188<br>E Chldhd | Talented<br>& Gifted | Ch 90 Hwy<br>Imprvmt | State aid<br>to Library | Arts<br>Council |
|---------------------------------------------------------------------------------|--------------------|----------------------|----------------------|-------------------------|-----------------|
| <b>Revenues</b>                                                                 |                    |                      |                      |                         |                 |
| Taxes                                                                           |                    |                      |                      |                         |                 |
| Charges for Services                                                            |                    |                      |                      |                         |                 |
| Licenses & Permits                                                              |                    |                      |                      |                         |                 |
| Fines & Forfeitures                                                             |                    |                      |                      |                         |                 |
| Other Deptmtal Revenue                                                          |                    |                      |                      |                         |                 |
| Revenue from the State                                                          |                    |                      | 72,268               | 3,042                   | 2,000           |
| Other Intergovmtal Revenue                                                      |                    |                      |                      |                         |                 |
| Miscellaneous Revenue                                                           |                    |                      |                      |                         |                 |
| Interest on Investments                                                         |                    |                      | 34                   |                         | 63              |
| Contributions & Donations                                                       |                    |                      |                      |                         |                 |
| Total Revenues                                                                  | 0                  | 0                    | 72,302               | 3,042                   | 2,063           |
| <b>Expenditures</b>                                                             |                    |                      |                      |                         |                 |
| General Government                                                              |                    |                      |                      |                         |                 |
| Public Safety                                                                   |                    |                      |                      |                         |                 |
| Education                                                                       | 235                | 14                   |                      |                         |                 |
| Public Works & Facilities                                                       |                    |                      | 113,644              |                         |                 |
| Health & Human Services                                                         |                    |                      |                      |                         |                 |
| Culture & Recreation                                                            |                    |                      |                      | 934                     | 2,845           |
| Capital Outlay                                                                  |                    |                      |                      |                         |                 |
| Debt Principal                                                                  |                    |                      |                      |                         |                 |
| Debt Interest                                                                   |                    |                      |                      |                         |                 |
| Temporary Loan Interest                                                         |                    |                      |                      |                         |                 |
| Intergovmtal Assessments                                                        |                    |                      |                      |                         |                 |
| Insurance & Empl Benefits                                                       |                    |                      |                      |                         |                 |
| Total Expenditures                                                              | 235                | 14                   | 113,644              | 934                     | 2,845           |
| Excess of revenues over<br>(under) expenditures                                 | (235)              | (14)                 | (41,342)             | 2,108                   | (782)           |
| <b>Other financing sources (uses)</b>                                           |                    |                      |                      |                         |                 |
| Transfers from other Funds                                                      |                    |                      |                      |                         |                 |
| Transfers to other Funds                                                        |                    |                      |                      |                         |                 |
| Proceeds from Bond Issue                                                        |                    |                      |                      |                         |                 |
| Total other financing<br>sources (uses)                                         | 0                  | 0                    | 0                    | 0                       | 0               |
| Excess of revenues & other<br>sources over (under)<br>expenditures & other uses | (235)              | (14)                 | (41,342)             | 2,109                   | (782)           |
| Fund Balance June 30, 1992                                                      | 235                | 14                   | 1,688                | 3,749                   | 2,366           |
| Fund Balance June 30, 1993                                                      | 0                  | 0                    | (39,654)             | 5,858                   | 1,584           |

|                                                                                 | Elderly<br>Programs | Boat<br>Enforcmnt | EOCD Hsg<br>Rehab Rets | Sale of<br>R.E. | Sale of<br>Cem Lots |
|---------------------------------------------------------------------------------|---------------------|-------------------|------------------------|-----------------|---------------------|
| <b>Revenues</b>                                                                 |                     |                   |                        |                 |                     |
| Taxes                                                                           |                     |                   |                        |                 |                     |
| Charges for Services                                                            |                     |                   |                        |                 |                     |
| Licenses & Permits                                                              |                     |                   |                        |                 |                     |
| Fines & Forfeitures                                                             |                     |                   |                        |                 |                     |
| Other Deptmtal Revenue                                                          |                     |                   |                        |                 | 1,700               |
| Revenue from the State                                                          | 1,208               |                   |                        |                 |                     |
| Other Intergovmtal Revenue                                                      |                     |                   |                        |                 |                     |
| Miscellaneous Revenue                                                           |                     |                   | 4,818                  |                 |                     |
| Interest on Investments                                                         |                     | 2                 | 4,636                  |                 |                     |
| Contributions & Donations                                                       |                     |                   |                        |                 |                     |
| Total Revenues                                                                  | 1,208               | 2                 | 9,454                  | 0               | 1,700               |
| <b>Expenditures</b>                                                             |                     |                   |                        |                 |                     |
| General Government                                                              |                     |                   |                        |                 |                     |
| Public Safety                                                                   |                     |                   |                        |                 |                     |
| Education                                                                       |                     |                   |                        |                 |                     |
| Public Works & Facilities                                                       |                     |                   |                        |                 |                     |
| Health & Human Services                                                         | 4,915               |                   |                        |                 |                     |
| Culture & Recreation                                                            |                     |                   |                        |                 |                     |
| Capital Outlay                                                                  |                     |                   |                        |                 |                     |
| Debt Principal                                                                  |                     |                   |                        |                 |                     |
| Debt Interest                                                                   |                     |                   |                        |                 |                     |
| Temporary Loan Interest                                                         |                     |                   |                        |                 |                     |
| Intergovmtal Assessments                                                        |                     |                   |                        |                 |                     |
| Insurance & Empl Benefits                                                       |                     |                   |                        |                 |                     |
| Total Expenditures                                                              | 4,915               | 0                 | 0                      | 0               | 0                   |
| Excess of revenues over<br>(under) expenditures                                 | (3,707)             | 2                 | 9,454                  | 0               | 1,700               |
| <b>Other financing sources (uses)</b>                                           |                     |                   |                        |                 |                     |
| Transfers from other Funds                                                      |                     |                   |                        |                 |                     |
| Transfers to other Funds                                                        |                     |                   | (20,000)               |                 |                     |
| Proceeds from Bond Issue                                                        |                     |                   |                        |                 |                     |
| Total other financing<br>sources (uses)                                         | 0                   | 0                 | (20,000)               | 0               | 0                   |
| Excess of revenues & other<br>sources over (under)<br>expenditures & other uses | (3,707)             | 2                 | (10,546)               | 0               | 1,700               |
| Fund Balance June 30, 1992                                                      | 3,707               | 253               | 134,405                | 5,569           | 19,634              |
| Fund Balance June 30, 1993                                                      | 0                   | 255               | 123,859                | 5,569           | 21,334              |



|                                                                                                  | Conserv<br>Fees | Machine<br>Earnings | Sale Low<br>Val Land | Rec<br>Revolving | Conserv<br>Revolving |
|--------------------------------------------------------------------------------------------------|-----------------|---------------------|----------------------|------------------|----------------------|
| <b>Revenues</b>                                                                                  |                 |                     |                      |                  |                      |
| Taxes                                                                                            |                 |                     |                      |                  |                      |
| Charges for Services                                                                             |                 |                     |                      | 11,877           |                      |
| Licenses & Permits                                                                               |                 |                     |                      |                  |                      |
| Fines & Forfeitures                                                                              |                 |                     |                      |                  |                      |
| Other Deptmtal Revenue                                                                           |                 | 1,982               |                      |                  |                      |
| Revenue from the State                                                                           |                 |                     |                      |                  |                      |
| Other Intergovmtal Revenue                                                                       |                 |                     |                      |                  |                      |
| Miscellaneous Revenue                                                                            |                 |                     |                      |                  |                      |
| Interest on Investments                                                                          |                 |                     |                      | 101              |                      |
| Contributions & Donations                                                                        |                 |                     |                      |                  |                      |
| Total Revenues                                                                                   | 0               | 1,982               | 0                    | 11,978           | 0                    |
| <b>Expenditures</b>                                                                              |                 |                     |                      |                  |                      |
| General Government                                                                               |                 |                     |                      |                  | 79                   |
| Public Safety                                                                                    |                 |                     |                      |                  |                      |
| Education                                                                                        |                 |                     |                      |                  |                      |
| Public Works & Facilities                                                                        |                 |                     |                      |                  |                      |
| Health & Human Services                                                                          |                 |                     |                      |                  |                      |
| Culture & Recreation                                                                             |                 |                     |                      | 11,153           |                      |
| Capital Outlay                                                                                   |                 |                     |                      |                  |                      |
| Debt Principal                                                                                   |                 |                     |                      |                  |                      |
| Debt Interest                                                                                    |                 |                     |                      |                  |                      |
| Temporary Loan Interest                                                                          |                 |                     |                      |                  |                      |
| Intergovmtal Assessments                                                                         |                 |                     |                      |                  |                      |
| Insurance & Empl Benefits                                                                        |                 |                     |                      |                  |                      |
| Total Expenditures                                                                               | 0               | 0                   | 0                    | 11,153           | 79                   |
| <b>Excess of revenues over<br/>(under) expenditures</b>                                          | 0               | 1,982               | 0                    | 825              | (79)                 |
| <b>Other financing sources (uses)</b>                                                            |                 |                     |                      |                  |                      |
| Transfers from other Funds                                                                       |                 |                     |                      |                  | 1,000                |
| Transfers to other Funds                                                                         | (1,000)         |                     |                      |                  |                      |
| Proceeds from Bond Issue                                                                         |                 |                     |                      |                  |                      |
| Total other financing<br>sources (uses)                                                          | (1,000)         | 0                   | 0                    | 0                | 1,000                |
| <b>Excess of revenues &amp; other<br/>sources over (under)<br/>expenditures &amp; other uses</b> | (1,000)         | 1,982               | 0                    | 825              | 921                  |
| <b>Fund Balance June 30, 1992</b>                                                                | 1,138           | 474                 | 98                   | 6,208            | 0                    |
| <b>Fund Balance June 30, 1993</b>                                                                | 138             | 2,456               | 98                   | 7,033            | 921                  |

|                                                                                 | Plan Bd<br>Revolving | Accr Int<br>Bond Sale | Pol Dpt<br>Gifts | DARE Prog<br>Donations | Ladder Fnd<br>Donations |
|---------------------------------------------------------------------------------|----------------------|-----------------------|------------------|------------------------|-------------------------|
| <b>Revenues</b>                                                                 |                      |                       |                  |                        |                         |
| Taxes                                                                           |                      |                       |                  |                        |                         |
| Charges for Services                                                            |                      |                       |                  |                        |                         |
| Licenses & Permits                                                              |                      |                       |                  |                        |                         |
| Fines & Forfeitures                                                             |                      |                       |                  |                        |                         |
| Other Deptmtal Revenue                                                          | 555                  |                       |                  |                        |                         |
| Revenue from the State                                                          |                      |                       |                  |                        |                         |
| Other Intergovmtal Revenue                                                      |                      |                       |                  |                        |                         |
| Miscellaneous Revenue                                                           |                      |                       |                  |                        |                         |
| Interest on Investments                                                         |                      |                       |                  |                        | 143                     |
| Contributions & Donations                                                       |                      |                       | 25               | 219                    | 375                     |
| Total Revenues                                                                  | 555                  | 0                     | 25               | 219                    | 518                     |
| <b>Expenditures</b>                                                             |                      |                       |                  |                        |                         |
| General Government                                                              | 321                  |                       |                  |                        |                         |
| Public Safety                                                                   |                      |                       |                  |                        | 67                      |
| Education                                                                       |                      |                       |                  |                        |                         |
| Public Works & Facilities                                                       |                      |                       |                  |                        |                         |
| Health & Human Services                                                         |                      |                       |                  |                        |                         |
| Culture & Recreation                                                            |                      |                       |                  |                        |                         |
| Capital Outlay                                                                  |                      |                       |                  |                        |                         |
| Debt Principal                                                                  |                      |                       |                  |                        |                         |
| Debt Interest                                                                   |                      |                       |                  |                        |                         |
| Temporary Loan Interest                                                         |                      |                       |                  |                        |                         |
| Intergovmtal Assessments                                                        |                      |                       |                  |                        |                         |
| Insurance & Empl Benefits                                                       |                      |                       |                  |                        |                         |
| Total Expenditures                                                              | 321                  | 0                     | 0                | 0                      | 67                      |
| Excess of revenues over<br>(under) expenditures                                 | 234                  | 0                     | 25               | 219                    | 451                     |
| <b>Other financing sources (uses)</b>                                           |                      |                       |                  |                        |                         |
| Transfers from other Funds                                                      |                      |                       |                  |                        |                         |
| Transfers to other Funds                                                        |                      | (6,867)               |                  |                        |                         |
| Proceeds from Bond Issue                                                        |                      |                       |                  |                        |                         |
| Total other financing<br>sources (uses)                                         | 0                    | (6,867)               | 0                | 0                      | 0                       |
| Excess of revenues & other<br>sources over (under)<br>expenditures & other uses | 234                  | (6,867)               | 25               | 219                    | 451                     |
| Fund Balance June 30, 1992                                                      | 700                  | 6,867                 | 511              | 846                    | 5,490                   |
| Fund Balance June 30, 1993                                                      | 934                  | 0                     | 536              | 1,065                  | 5,941                   |

|                                                                                                  | Vt Yankee<br>Generator | Childrens<br>Book Fund | Library<br>Gifts | Dickinson Historic<br>Bldg Fund | Historic<br>Comm Gift |
|--------------------------------------------------------------------------------------------------|------------------------|------------------------|------------------|---------------------------------|-----------------------|
| <b>Revenues</b>                                                                                  |                        |                        |                  |                                 |                       |
| Taxes                                                                                            |                        |                        |                  |                                 |                       |
| Charges for Services                                                                             |                        |                        |                  |                                 |                       |
| Licenses & Permits                                                                               |                        |                        |                  |                                 |                       |
| Fines & Forfeitures                                                                              |                        |                        |                  |                                 |                       |
| Other Deptmtal Revenue                                                                           |                        |                        |                  |                                 |                       |
| Revenue from the State                                                                           |                        |                        |                  |                                 |                       |
| Other Intergovmtal Revenue                                                                       |                        |                        |                  |                                 |                       |
| Miscellaneous Revenue                                                                            |                        |                        |                  |                                 |                       |
| Interest on Investments                                                                          |                        |                        |                  | 42                              |                       |
| Contributions & Donations                                                                        |                        | 30                     | 25               |                                 |                       |
| Total Revenues                                                                                   | 0                      | 30                     | 25               | 42                              | 0                     |
| <b>Expenditures</b>                                                                              |                        |                        |                  |                                 |                       |
| General Government                                                                               |                        |                        |                  |                                 |                       |
| Public Safety                                                                                    | 288                    |                        |                  |                                 |                       |
| Education                                                                                        |                        |                        |                  |                                 |                       |
| Public Works & Facilities                                                                        |                        |                        |                  |                                 |                       |
| Health & Human Services                                                                          |                        |                        |                  |                                 |                       |
| Culture & Recreation                                                                             |                        |                        | 25               |                                 |                       |
| Capital Outlay                                                                                   |                        |                        |                  |                                 |                       |
| Debt Principal                                                                                   |                        |                        |                  |                                 |                       |
| Debt Interest                                                                                    |                        |                        |                  |                                 |                       |
| Temporary Loan Interest                                                                          |                        |                        |                  |                                 |                       |
| Intergovmtal Assessments                                                                         |                        |                        |                  |                                 |                       |
| Insurance & Empl Benefits                                                                        |                        |                        |                  |                                 |                       |
| Total Expenditures                                                                               | 288                    | 0                      | 25               | 0                               | 0                     |
| <b>Excess of revenues over<br/>(under) expenditures</b>                                          | (288)                  | 30                     | 0                | 42                              | 0                     |
| <b>Other financing sources (uses)</b>                                                            |                        |                        |                  |                                 |                       |
| Transfers from other Funds                                                                       |                        |                        |                  |                                 |                       |
| Transfers to other Funds                                                                         |                        |                        |                  |                                 |                       |
| Proceeds from Bond Issue                                                                         |                        |                        |                  |                                 |                       |
| Total other financing<br>sources (uses)                                                          | 0                      | 0                      | 0                | 0                               | 0                     |
| <b>Excess of revenues &amp; other<br/>sources over (under)<br/>expenditures &amp; other uses</b> | (288)                  | 30                     | 0                | 42                              | 0                     |
| <b>Fund Balance June 30, 1992</b>                                                                | 2,729                  | 232                    | 0                | 1,525                           | 17                    |
| <b>Fund Balance June 30, 1993</b>                                                                | 2,441                  | 262                    | 0                | 1,567                           | 17                    |



|                                                                                 | Gft Maint<br>Cem Mrkrs | Grand Total<br>Special Revenue |
|---------------------------------------------------------------------------------|------------------------|--------------------------------|
| <b>Revenues</b>                                                                 |                        |                                |
| Taxes                                                                           |                        | 0                              |
| Charges for Services                                                            |                        | 11,877                         |
| Licenses & Permits                                                              |                        | 0                              |
| Fines & Forfeitures                                                             |                        | 0                              |
| Other Deptmtal Revenue                                                          |                        | 4,237                          |
| Revenue from the State                                                          |                        | 78,518                         |
| Other Intergovmtal Revenue                                                      |                        | 0                              |
| Miscellaneous Revenue                                                           |                        | 4,818                          |
| Interest on Investments                                                         |                        | 5,021                          |
| Contributions & Donations                                                       |                        | 674                            |
| Total Revenues                                                                  | 0                      | 105,145                        |
| <b>Expenditures</b>                                                             |                        |                                |
| General Government                                                              |                        | 400                            |
| Public Safety                                                                   |                        | 355                            |
| Education                                                                       |                        | 249                            |
| Public Works & Facilities                                                       | 420                    | 114,064                        |
| Health & Human Services                                                         |                        | 4,915                          |
| Culture & Recreation                                                            |                        | 14,957                         |
| Capital Outlay                                                                  |                        | 0                              |
| Debt Principal                                                                  |                        | 0                              |
| Debt Interest                                                                   |                        | 0                              |
| Temporary Loan Interest                                                         |                        | 0                              |
| Intergovmtal Assessments                                                        |                        | 0                              |
| Insurance & Empl Benefits                                                       |                        | 0                              |
| Total Expenditures                                                              | 420                    | 134,940                        |
| Excess of revenues over<br>(under) expenditures                                 | (420)                  | (29,795)                       |
| <b>Other financing sources (uses)</b>                                           |                        |                                |
| Transfers from other Funds                                                      |                        | 1,000                          |
| Transfers to other Funds                                                        |                        | (27,867)                       |
| Proceeds from Bond Issue                                                        |                        | 0                              |
| Total other financing<br>sources (uses)                                         | 0                      | (26,867)                       |
| Excess of revenues & other<br>sources over (under)<br>expenditures & other uses | (420)                  | (56,662)                       |
| Fund Balance June 30, 1992                                                      | 1,000                  | 199,456                        |
| Fund Balance June 30, 1993                                                      | 580                    | 142,794                        |

COMBINING STATEMENT OF  
REVENUES, EXPENDITURES, & CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUNDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1993

|                                                                                                  | School Bldg<br>Fund | Infil/Inflow<br>Sewer | Grand Total<br>Capital Projects |
|--------------------------------------------------------------------------------------------------|---------------------|-----------------------|---------------------------------|
| <b>Revenues</b>                                                                                  |                     |                       |                                 |
| Taxes                                                                                            |                     |                       | 0                               |
| Charges for Services                                                                             |                     |                       | 0                               |
| Licenses & Permits                                                                               |                     |                       | 0                               |
| Fines & Forfeitures                                                                              |                     |                       | 0                               |
| Other Deptmntal Revenue                                                                          |                     |                       | 0                               |
| Revenue from the State                                                                           |                     | 2,404                 | 2,404                           |
| Other Intergovmtal Revenue                                                                       |                     |                       | 0                               |
| Miscellaneous Revenue                                                                            |                     |                       | 0                               |
| Interest on Investments                                                                          |                     |                       | 0                               |
| Contributions & Donations                                                                        |                     | 20,000                | 20,000                          |
| Total Revenues                                                                                   | 0                   | 22,404                | 22,404                          |
| <b>Expenditures</b>                                                                              |                     |                       |                                 |
| General Government                                                                               |                     |                       | 0                               |
| Public Safety                                                                                    |                     |                       | 0                               |
| Education                                                                                        |                     |                       | 0                               |
| Public Works & Facilities                                                                        |                     |                       | 0                               |
| Health & Human Services                                                                          |                     |                       | 0                               |
| Culture & Recreation                                                                             |                     |                       | 0                               |
| Capital Outlay                                                                                   | 10,243              | 819,466               | 829,709                         |
| Debt Principal                                                                                   |                     |                       | 0                               |
| Debt Interest                                                                                    |                     |                       | 0                               |
| Temporary Loan Interest                                                                          |                     |                       | 0                               |
| Intergovmtal Assessments                                                                         |                     |                       | 0                               |
| Insurance & Empl Benefits                                                                        |                     |                       | 0                               |
| Total Expenditures                                                                               | 10,243              | 819,466               | 829,709                         |
| <b>Excess of revenues over<br/>(under) expenditures</b>                                          | (10,243)            | (797,062)             | (807,305)                       |
| <b>Other financing sources (uses)</b>                                                            |                     |                       | 0                               |
| Transfers from other Funds                                                                       |                     |                       | 0                               |
| Transfers to other Funds                                                                         |                     | (7,500)               | (7,500)                         |
| Proceeds from Bond Issue                                                                         |                     |                       | 0                               |
| Total other financing<br>sources (uses)                                                          | 0                   | (7,500)               | (7,500)                         |
| <b>Excess of revenues &amp; other<br/>sources over (under)<br/>expenditures &amp; other uses</b> | (10,243)            | (804,562)             | (814,805)                       |
| <b>Fund Balance June 30, 1992</b>                                                                | 67,052              | 35,385                | 102,437                         |
| <b>Fund Balance June 30, 1993</b>                                                                | 56,809              | (769,177)             | (712,368)                       |

COMBINING STATEMENT OF  
REVENUES, EXPENDITURES, & CHANGES IN FUND BALANCES  
TRUST FUNDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1993

|                                                                                 | Cemetery<br>P C Funds | Library<br>Trust Funds | Other<br>Trust Funds | Stabiliz<br>Fund | Grand Total<br>Trust Funds |
|---------------------------------------------------------------------------------|-----------------------|------------------------|----------------------|------------------|----------------------------|
| <b>Revenues</b>                                                                 |                       |                        |                      |                  |                            |
| Taxes                                                                           |                       |                        |                      |                  | 0                          |
| Charges for Services                                                            |                       |                        |                      |                  | 0                          |
| Licenses & Permits                                                              |                       |                        |                      |                  | 0                          |
| Fines & Forfeitures                                                             |                       |                        |                      |                  | 0                          |
| Other Deptmtal Revenue                                                          |                       |                        |                      |                  | 0                          |
| Revenue from the State                                                          |                       |                        |                      |                  | 0                          |
| Other Intergovmtal Revenue                                                      |                       |                        |                      |                  | 0                          |
| Miscellaneous Revenue                                                           |                       |                        |                      |                  | 0                          |
| Interest on Investments                                                         | 1,840                 | 3,584                  | 4,173                | 3,344            | 12,941                     |
| Contributions & Donations                                                       | 302                   |                        | 610                  |                  | 912                        |
| Total Revenues                                                                  | 2,142                 | 3,584                  | 4,783                | 3,344            | 13,853                     |
| <b>Expenditures</b>                                                             |                       |                        |                      |                  |                            |
| General Government                                                              |                       |                        |                      |                  | 0                          |
| Public Safety                                                                   |                       |                        |                      |                  | 0                          |
| Education                                                                       |                       |                        |                      |                  | 0                          |
| Public Works & Facilities                                                       | 5,677                 |                        |                      |                  | 5,677                      |
| Health & Human Services                                                         |                       |                        | 250                  |                  | 250                        |
| Culture & Recreation                                                            |                       | 6,477                  |                      |                  | 6,477                      |
| Capital Outlay                                                                  |                       |                        |                      |                  | 0                          |
| Debt Principal                                                                  |                       |                        |                      |                  | 0                          |
| Debt Interest                                                                   |                       |                        |                      |                  | 0                          |
| Temporary Loan Interest                                                         |                       |                        |                      |                  | 0                          |
| Intergovmtal Assessments                                                        |                       |                        |                      |                  | 0                          |
| Insurance & Empl Benefits                                                       |                       |                        |                      |                  | 0                          |
| Total Expenditures                                                              | 5,677                 | 6,477                  | 250                  | 0                | 12,404                     |
| Excess of revenues over<br>(under) expenditures                                 | (3,535)               | (2,893)                | 4,533                | 3,344            | 1,449                      |
| <b>Other financing sources (uses)</b>                                           |                       |                        |                      |                  |                            |
| Transfers from other Funds                                                      |                       |                        |                      | 48,337           | 48,337                     |
| Transfers to other Funds                                                        |                       |                        |                      |                  | 0                          |
| Proceeds from Bond Issue                                                        |                       |                        |                      |                  | 0                          |
| Total other financing<br>sources (uses)                                         | 0                     | 0                      | 0                    | 48,337           | 48,337                     |
| Excess of revenues & other<br>sources over (under)<br>expenditures & other uses | (3,535)               | (2,893)                | 4,533                | 51,681           | 49,786                     |
| Fund Balance June 30, 1992                                                      | 84,921                | 117,293                | 128,640              | 92,361           | 423,215                    |
| Fund Balance June 30, 1993                                                      | 81,386                | 114,400                | 133,173              | 144,042          | 473,001                    |



## DETAIL REVENUE REPORT- GENERAL FUND

July 1, 1992 - June 30, 1993

## Taxes

|                                 |              |              |
|---------------------------------|--------------|--------------|
| Personal Property Taxes         | 294,685.67   |              |
| Real Estate Taxes               | 1,985,729.82 |              |
| Tax Liens Redeemed              | 0.00         |              |
| Motor Vehicle Excise            | 120,419.68   |              |
| Boat Excise                     | 2,730.00     |              |
| Farm Animal Excise              | 3,361.25     |              |
| Classified Forest Lands Excise  | 285.60       |              |
| Penalty & Int, Prop Taxes       | 9,886.17     |              |
| Penalty & Int, Excise Taxes     | 819.96       |              |
| Penalty & Int, Tax Liens Redemp | 20.12        |              |
| Penalty & Int, Sewer Use Tax    | 326.81       |              |
| Payments in Lieu of Taxes       | 5,490.40     | 2,423,755.48 |

## Charges for Services

|                                 |           |           |
|---------------------------------|-----------|-----------|
| Sewer Use                       | 54,982.20 |           |
| Sewer Dumping Fees              | 1,455.50  |           |
| Sewer Permanent Priviledge      | 4,300.00  |           |
| Transfer Station                | 20,375.00 |           |
| Use of Copy Machine             | 674.19    |           |
| Street Lists                    | 138.00    |           |
| Bylaws, Maps                    | 156.00    |           |
| Accident Reports                | 231.00    |           |
| Building Inspection Fees        | 2,111.50  |           |
| Fire Department Inspections     | 600.00    |           |
| Admin Fee-Health/Life Ins       | 456.23    |           |
| Admin Fee-Police Outside Detail | 611.80    |           |
| Board of Appeals Fees           | 360.00    |           |
| Certificate Filing-Tax Liens    | 40.68     |           |
| Town Hall Rent                  | 206.00    |           |
| School Bldg Use                 | 695.00    |           |
| Nursing Services                | 5,470.40  | 92,863.50 |

## Licenses &amp; Permits

|                            |           |           |
|----------------------------|-----------|-----------|
| Alcoholic Bev Licenses     | 1,745.00  |           |
| Other Licenses             | 1,361.00  |           |
| Other Misc Permits         | 50.00     |           |
| F.I.D. Cards               | 54.00     |           |
| Pistol Permits             | 1,020.00  |           |
| Building Permits           | 11,919.80 |           |
| Wiring Permits             | 3,400.00  |           |
| Gas Permits                | 405.00    |           |
| Plumbing Permits           | 1,240.00  |           |
| Disposal & Septic Permits  | 2,550.00  |           |
| Other Bd of Health Permits | 415.00    | 24,159.80 |

## Fines &amp; Forfeitures

|               |        |          |
|---------------|--------|----------|
| Library Fines | 834.25 |          |
| Dog Fines     | 500.00 |          |
| False Alarms  | 100.00 | 1,434.25 |

|                                   |            |              |
|-----------------------------------|------------|--------------|
| State Revenue                     |            |              |
| Expanded Polling Hours            | 192.00     |              |
| Registry Motor Veh- CMVI Fines    | 13,115.00  |              |
| State Owned Land                  | 8,245.00   |              |
| Abatements- Veterans              | 1,050.00   |              |
| Abatements- Blind                 | 263.00     |              |
| Abatements- Elderly               | 14,500.00  |              |
| School Aid- Ch70                  | 68,830.00  |              |
| School Construction Aid           | 181,855.00 |              |
| Veterans Benefits                 | 667.48     |              |
| Lottery, Beano & Charity          | 101,285.00 |              |
| Highway Fund- Ch81                | 61,738.00  | 451,740.48   |
| Other Intergovernmental Revenue   |            |              |
| Court Fines                       | 2,345.00   |              |
| FRTA Reimbursement                | 2,379.00   | 4,724.00     |
| Miscellaneous Revenues & Interest |            |              |
| Sale of Scrap                     | 63.20      |              |
| Sale of Old Fire Truck            | 1,176.51   |              |
| Reimb Energy Efficient            | 13,885.54  |              |
| Other Misc Revenue                | 1,010.12   |              |
| Interest on Investments           | 17,503.50  | 33,638.87    |
| TOTAL REVENUES                    |            | 3,032,316.38 |
| Other Financing Sources           |            |              |
| Trsf from EOCD Fund               | 20,000.00  |              |
| Trsf from Accrued Int on Bond     | 6,867.17   |              |
| Trsf from I/I Sewer Fund          | 7,500.00   |              |
| TOTAL OTHER FINANCING SOURCES     |            | 34,367.17    |

## APPROPRIATION ANALYSIS- GENERAL FUND

JULY 1, 1992 - JUNE 30, 1993

|                         | APPROPRIATION | ADJ/TRSFS | SPENT    | BALANCE<br>TO CLOSE | BALANCE<br>TO FY94 |
|-------------------------|---------------|-----------|----------|---------------------|--------------------|
| MODERATOR SALARY        | 71.00         |           | 71.00    | 0.00                |                    |
| MODERATOR EXPENSE       | 80.00         |           | 45.00    | 35.00               |                    |
| SELECTMEN SALARIES      | 3236.00       |           | 3236.00  | 0.00                |                    |
| SELECTMEN EXPENSE       | 4410.00       | 1505.45   | 5634.24  | 281.21              |                    |
| ADMIN ASST SALARY       | 26246.00      |           | 24921.36 | 1324.64             |                    |
| SECRETARY SALARY        | 18559.00      |           | 18558.80 | 0.20                |                    |
| FINANCE COMM EXPENSE    | 100.00        |           | 95.00    | 5.00                |                    |
| RESERVE FUND            | 10000.00      | -7953.44  | 0.00     | 2046.56             |                    |
| ACCOUNTANT SALARY       | 12372.00      |           | 12372.00 | 0.00                |                    |
| ACCOUNTANT EXPENSE      | 300.00        |           | 299.64   | 0.36                |                    |
| ASSESSORS SALARIES      | 3630.00       |           | 3630.00  | 0.00                |                    |
| ASSESSORS CLERK SALARY  | 6778.00       |           | 6777.96  | 0.04                |                    |
| ASSESSORS EXPENSE       | 3100.00       |           | 2984.69  | 115.31              |                    |
| TREASURER SALARY        | 6543.00       |           | 6543.00  | 0.00                |                    |
| TREASURER EXPENSE       | 3600.00       |           | 3342.51  | 257.49              |                    |
| TAX COLLECTOR SALARY    | 4587.00       |           | 4587.00  | 0.00                |                    |
| TAX COLLECTOR EXPENSE   | 6000.00       |           | 5807.60  | 192.40              |                    |
| TOWN LEGAL COUNSEL      | 5000.00       |           | 3475.64  | 1524.36             |                    |
| COMPUTER SUPPLY/SERVICE | 3580.00       | 100.00    | 3671.89  | 8.11                |                    |
| COMPUTERS & SOFTWARE    | 1951.43       |           | 0.00     |                     | 1951.43            |
| TAX TITLE FORECLOSURE   | 400.00        |           | 73.20    | 326.80              |                    |
| COPY MACHINE SUPPL/SERV | 1500.00       | 800.00    | 2261.77  | 38.23               |                    |
| TOWN CLERK SALARY       | 2812.00       |           | 2811.96  | 0.04                |                    |
| TOWN CLERK EXPENSE      | 450.00        |           | 349.86   | 100.14              |                    |
| TOWN CLERK RECORDS      | 801.00        |           | 0.00     |                     | 801.00             |
| ELECTIONS               | 2500.00       |           | 1879.97  | 620.03              |                    |
| REGISTRATIONS           | 1000.00       |           | 977.50   | 22.50               |                    |
| CONSERV COMMISSION      | 225.00        |           | 224.70   | 0.30                |                    |
| PLANNING BOARD          | 250.00        |           | 158.64   | 91.36               |                    |
| ZONING/APPEALS BOARD    | 275.00        |           | 203.57   | 71.43               |                    |
| MASS A.P.R. PROGRAM     | 15000.00      |           | 0.00     |                     | 15000.00           |
| LAND DAMAGES            | 1.00          |           | 0.00     | 1.00                |                    |
| MASTER PLAN COMMITTEE   | 161.50        |           | 150.00   |                     | 11.50              |
| TOWN HALL CUSTODIAN     | 6641.00       |           | 4409.10  | 2231.90             |                    |
| TOWN HALL MAINT         | 14000.00      | 2631.62   | 15383.80 | 1247.82             |                    |
| FOUNDAT, FL COV T HALL  | 1631.62       | -1631.62  | 0.00     | 0.00                |                    |
| TOWN BLDG STUDY COMM    | 300.00        |           | 0.00     |                     | 300.00             |
| NEW OFFICE              | 2488.03       |           | 293.00   |                     | 2195.03            |
| STRUCTURE FOR HANDICAPP | 0.00          | 20000.00  | 20000.00 | 0.00                |                    |
| REN/RPL FUEL TNK-T HALL | 0.00          | 2450.00   | 1895.00  |                     | 555.00             |
| TOWN REPORTS            | 1600.00       |           | 1383.80  | 216.20              |                    |
| TOWN CLOCK              | 75.00         |           | 75.00    | 0.00                |                    |
| POLICE WAGES & SALARIES | 69666.00      |           | 68797.40 | 868.60              |                    |
| POLICE OPER EXPENSE     | 19443.00      |           | 19346.02 | 96.98               |                    |
| FIRE DEPT SALARIES      | 2150.00       |           | 2150.00  | 0.00                |                    |
| FIRE DEPT WAGES         | 10500.00      |           | 7729.57  | 2770.43             |                    |
| FIRE DEPT OPER EXP      | 14250.00      | 498.04    | 14748.04 | 0.00                |                    |
| HOSE & EQUIPMENT        | 6500.00       |           | 6499.30  | 0.70                |                    |
| INSPECTION FEES         | 1100.00       |           | 575.00   | 525.00              |                    |
| HYDRANTS                | 1500.00       |           | 1500.00  | 0.00                |                    |
| MAINT FIRE STATION      | 5000.00       | 388.43    | 5388.43  | 0.00                |                    |



## APPROPRIATION ANALYSIS- GENERAL FUND

JULY 1, 1992 - JUNE 30, 1993

|                           | APPROPRIATION | ADJ/TRSFS | SPENT      | BALANCE<br>TO CLOSE | BALANCE<br>TO FY94 |
|---------------------------|---------------|-----------|------------|---------------------|--------------------|
| HOLLOWAY MEDICAL EXP      | 800.00        |           | 0.00       | 800.00              |                    |
| FIRE PONDS/WATERHOLES     | 1000.00       |           | 91.04      | 908.96              |                    |
| REPL FUEL TANK-FIRE STA   | 500.00        |           | 0.00       |                     | 500.00             |
| AMBULANCE SERVICE         | 14241.00      |           | 13818.50   | 422.50              |                    |
| EMERGENCY MED TECHNIC     | 6500.00       |           | 6207.23    | 292.77              |                    |
| EMT-BILL OF PRIOR YR      | 0.00          | 10.00     | 10.00      | 0.00                |                    |
| BLDG INSPECTOR SERVICES   | 8165.00       |           | 7967.99    | 197.01              |                    |
| WIRE INSPECTOR PROGRAM    | 7105.00       |           | 7104.46    | 0.54                |                    |
| CIVIL DEFENSE             | 700.00        |           | 0.00       | 700.00              |                    |
| DOG OFFICER SALARY        | 1500.00       |           | 1150.00    | 350.00              |                    |
| DOG OFFICER EXPENSE       | 750.00        | 25.30     | 750.30     | 25.00               |                    |
| TREE DEPT WAGES           | 4500.00       |           | 2723.50    | 1776.50             |                    |
| TREE DEPT EXPENSE         | 1000.00       | 716.05    | 1716.05    | 0.00                |                    |
| INSECT & PEST CONTROL     | 414.00        |           | 0.00       | 414.00              |                    |
| CONSTABLES WAGES          | 300.00        |           | 300.00     | 0.00                |                    |
| CONSTABLES EXPENSE        | 30.00         |           | 0.00       | 30.00               |                    |
| FENCE VIEWERS, ETC        | 1.00          |           | 0.00       | 1.00                |                    |
| HEPATITIS SHOTS           | 5000.00       |           | 3070.20    |                     | 1929.80            |
| ELEM CMPTR SFTWRE/SUPPO   | 0.00          | 5000.00   | 3968.61    |                     | 1031.39            |
| PIONEER VALLEY REG SCH    | 1451815.00    | -41637.00 | 1410177.11 | 0.89                |                    |
| FRKLN CTY TECH SCHOOL     | 111409.00     |           | 110503.86  | 905.14              |                    |
| HIGHWAY SUPT EXPENSE      | 800.00        |           | 744.93     | 55.07               |                    |
| HIGHWAY DEPT WAGES        | 71572.00      |           | 66564.33   | 5007.67             |                    |
| HWY, BRIDGES & RAILS      | 69600.00      |           | 65725.73   | 3874.27             |                    |
| OILING & STONING          | 18000.00      |           | 17851.31   | 148.69              |                    |
| OLD TURNPIKE ROAD         | 5918.65       |           | 5724.39    |                     | 194.26             |
| HIGHWAY TOOLS             | 700.00        |           | 658.77     | 41.23               |                    |
| SIDEWALKS                 | 568.95        |           | 0.00       |                     | 568.95             |
| PAVE-#7 5/4/92-REV10/29   | 16000.00      |           | 0.00       |                     | 16000.00           |
| SNOW REMOVAL WAGES        | 35992.00      |           | 35484.22   | 507.78              |                    |
| SNOW REMOVAL EXPENSE      | 49200.00      |           | 44961.55   | 4238.45             |                    |
| STREET LIGHTS             | 13113.00      |           | 12857.89   | 255.11              |                    |
| MACHINERY MAINTENANCE     | 55000.00      | -5000.00  | 45310.89   | 4689.11             |                    |
| MAINT HIGHWAY GARAGE      | 3500.00       | 56.29     | 3556.29    | 0.00                |                    |
| NEW HIGHWAY GARAGE        | 719.39        |           | 719.39     | 0.00                |                    |
| HWY BOUNDS, SURVEY, LISTS | 1.00          |           | 0.00       | 1.00                |                    |
| SURVEY BOUNDS TOWN WAYS   | 1500.00       |           | 0.00       |                     | 1500.00            |
| PURCH EQUIP-HWY DEPT      | 0.00          | 5000.00   | 749.00     |                     | 4251.00            |
| SOLID WASTE DISTRICT      | 2989.00       |           | 2989.00    | 0.00                |                    |
| WASTE DISPOSAL            | 73800.00      |           | 61554.56   | 12245.44            |                    |
| ESTAB RECYC STATION       | 417.57        |           | 276.72     |                     | 140.85             |
| HAZ WASTE COLL DAY        | 4200.00       |           | 3329.55    | 870.45              |                    |
| SEWER COMM SALARIES       | 817.00        |           | 794.33     | 22.67               |                    |
| SEWER COMM EXPENSE        | 67.00         |           | 51.06      | 15.94               |                    |
| SEWER DEPT COLLECTOR      | 404.00        |           | 404.00     | 0.00                |                    |
| SEWER DEPT WAGES          | 29815.00      |           | 28281.29   | 1533.71             |                    |
| OP & MAINT SEWER PLANT    | 23938.00      | 9000.00   | 32695.28   | 242.72              |                    |
| SEWER-DICKINSON LIBRARY   | 2500.00       |           | 0.00       |                     | 2500.00            |
| REBUILD CLARIFIERS        | 15000.00      | 460.00    | 15459.77   | 0.23                |                    |
| CEMETERY WAGES & SERV     | 750.00        |           | 550.00     | 200.00              |                    |

## APPROPRIATION ANALYSIS- GENERAL FUND

JULY 1, 1992 - JUNE 30, 1993

|                         | APPROPRIATION | ADJ/TRSFS | SPENT      | BALANCE<br>TO CLOSE | BALANCE<br>TO FY94 |
|-------------------------|---------------|-----------|------------|---------------------|--------------------|
| CEMETERY EXPENSE        | 50.00         |           | 47.54      | 2.46                |                    |
| BD OF HEALTH SALARIES   | 1361.00       |           | 1327.91    | 33.09               |                    |
| BD OF HEALTH EXPENSE    | 2200.00       |           | 1569.03    | 630.97              |                    |
| SECRETARY-BD OF HEALTH  | 700.00        |           | 700.00     | 0.00                |                    |
| SHARED HEALTH AGENT     | 2548.00       |           | 2548.00    | 0.00                |                    |
| SEPTIC SYSTEM INSP FEES | 600.00        | 500.00    | 1100.00    | 0.00                |                    |
| SECY-BD OF HLTH-PR YEAR | 0.00          | 35.00     | 35.00      | 0.00                |                    |
| ANIMAL INSPECTOR        | 525.00        |           | 516.00     | 9.00                |                    |
| NURSING SERVICES & EXP  | 11419.00      | 287.03    | 11706.03   | 0.00                |                    |
| NURSES' EXP-PRIOR YR    | 118.80        |           | 118.80     | 0.00                |                    |
| COUNCIL ON AGING        | 6153.00       |           | 6152.80    | 0.20                |                    |
| SOLDIERS RELIEF         | 3000.00       |           | 576.57     | 2423.43             |                    |
| DICKINSON LIBRARY WAGES | 37498.00      |           | 35939.01   | 1558.99             |                    |
| DICKINSON LIBRARY EXP   | 15533.00      |           | 15208.70   | 324.30              |                    |
| NFLD FARMS LIBRARY      | 400.00        |           | 400.00     | 0.00                |                    |
| REPAIR CEILING-D LIBRAR | 1000.00       |           | 590.00     | 410.00              |                    |
| D LIBRY-BILL OF PR YEAR | 0.00          | 11.08     | 11.08      | 0.00                |                    |
| RECREATION COMM         | 5100.00       |           | 5041.12    | 58.88               |                    |
| MAINT ATHLETIC FIELD    | 600.00        | 908.37    | 1039.89    | 468.48              |                    |
| HISTORICAL SOC BLDG     | 300.00        |           | 300.00     | 0.00                |                    |
| HIST SOC BLDG REPAIRS   | 769.80        |           | 0.00       |                     | 769.80             |
| PAINT HIST SOC BLDG     | 4500.00       |           | 4344.00    |                     | 156.00             |
| HISTORICAL COMMISSION   | 200.00        |           | 134.75     | 65.25               |                    |
| MEMORIAL DAY            | 1000.00       |           | 972.50     | 27.50               |                    |
| ALEXANDER HALL          | 340.00        |           | 280.00     | 60.00               |                    |
| ELEM SCH BLDG USE       | 1000.00       |           | 0.00       | 1000.00             |                    |
| MATURING DEBT- PRIN     | 204092.00     |           | 204091.35  | 0.65                |                    |
| INT ON LONG TERM DEBT   | 251279.00     |           | 251272.18  | 6.82                |                    |
| INT ON SHORT TERM DEBT  | 3000.00       |           | 862.50     | 2137.50             |                    |
| STATE ASSESSMENTS       | 3769.00       |           | 3500.00    | 269.00              |                    |
| COUNTY TAX              | 24937.00      |           | 24937.00   | 0.00                |                    |
| VETERANS DISTRICT       | 4842.00       |           | 4842.00    | 0.00                |                    |
| COUNTY RETIREMENT       | 54467.00      | 428.48    | 54895.48   | 0.00                |                    |
| WORKERS COMP INSURANCE  | 17000.00      | -700.00   | 6679.00    | 9621.00             |                    |
| UNEMPLOYMENT            | 1500.00       | 1000.00   | 2383.90    | 116.10              |                    |
| HEALTH INSURANCE        | 75350.00      |           | 55749.14   | 18423.93            | 1176.93            |
| LIFE INSURANCE          | 700.00        |           | 602.14     | 97.86               |                    |
| MEDICARE/FICA           | 5000.00       |           | 3215.57    | 1784.43             |                    |
| OTHER INSURANCE         | 51500.00      |           | 29131.00   | 22369.00            |                    |
| TRSF TO STAB FUND       | 6700.00       | 41637.00  | 48337.00   | 0.00                |                    |
| TOTALS                  | 3216027.74    | 36526.08  | 3083328.05 | 117692.83           | 51532.94           |

## DETAILED EXPENDITURES (SELECTED ACCOUNTS)

|                                  |         | TOTAL SPENT |
|----------------------------------|---------|-------------|
| <b>MODERATOR EXPENSE</b>         |         |             |
| Meetings & Seminars              | 30.00   |             |
| Dues & Memberships               | 15.00   | 45.00       |
| <b>SELECTMEN EXPENSE</b>         |         |             |
| Telephone                        | 1860.69 |             |
| Meetings & Seminars              | 217.00  |             |
| Advertising                      | 1031.31 |             |
| Postage                          | 523.37  |             |
| Other Purchased Services         | 280.00  |             |
| Office Supplies                  | 155.64  |             |
| Law Books                        | 625.15  |             |
| Other Supplies                   | 346.48  |             |
| Mileage                          | 18.60   |             |
| Dues & Memberships               | 526.00  |             |
| Bonds                            | 50.00   | 5634.24     |
| <b>FINANCE COMMITTEE EXPENSE</b> |         |             |
| Dues & Memberships               | 95.00   | 95.00       |
| <b>ACCOUNTANT EXPENSE</b>        |         |             |
| Telephone                        | 20.28   |             |
| Meetings & Seminars              | 150.00  |             |
| Postage                          | 22.27   |             |
| Other Purchased Services         | 40.00   |             |
| Office Supplies                  | 37.09   |             |
| Dues & Memberships               | 30.00   | 299.64      |
| <b>ASSESSORS EXPENSE</b>         |         |             |
| Bookbinding                      | 272.63  |             |
| Data Processing                  | 203.40  |             |
| Mapping                          | 1625.00 |             |
| Meetings & Seminars              | 93.00   |             |
| Postage                          | 87.00   |             |
| Other Purchased Services         | 12.10   |             |
| Registry of Deeds                | 282.75  |             |
| Office Supplies                  | 328.22  |             |
| Other Supplies                   | 18.79   |             |
| Mileage                          | 8.80    |             |
| Dues & Memberships               | 53.00   | 2984.69     |
| <b>TREASURERS EXPENSE</b>        |         |             |
| Telephone                        | 3.09    |             |
| Postage                          | 953.39  |             |
| Other Purchased Services         | 15.00   |             |
| Bank Service Charges             | 1270.62 |             |
| Office Supplies                  | 562.41  |             |
| Mileage                          | 264.00  |             |
| Dues & Memberships               | 35.00   |             |
| Bonds                            | 239.00  | 3342.51     |



**TAX COLLECTORS EXPENSE**

|                    |         |         |
|--------------------|---------|---------|
| Telephone          | 1.60    |         |
| Data Processing    | 3270.32 |         |
| Postage            | 1658.45 |         |
| Office Supplies    | 456.23  |         |
| Dues & Memberships | 35.00   |         |
| Bonds              | 386.00  | 5807.60 |

**TOWN CLERK EXPENSE**

|                          |        |        |
|--------------------------|--------|--------|
| Telephone                | 10.97  |        |
| Postage                  | 64.18  |        |
| Other Purchased Services | 70.50  |        |
| Office Supplies          | 105.71 |        |
| Other Supplies           | 23.50  |        |
| Dues & Memberships       | 25.00  |        |
| Bonds                    | 50.00  | 349.86 |

**CONSERVATION COMMISSION**

|                     |        |        |
|---------------------|--------|--------|
| Telephone           | 2.86   |        |
| Meetings & Seminars | 50.00  |        |
| Advertising         | 24.40  |        |
| Postage             | 8.44   |        |
| Mileage             | 29.00  |        |
| Dues & Memberships  | 110.00 | 224.70 |

**PLANNING BOARD**

|                          |        |        |
|--------------------------|--------|--------|
| Advertising              | 12.20  |        |
| Postage                  | 1.73   |        |
| Other Purchased Services | 20.30  |        |
| Office Supplies          | 124.41 | 158.64 |

**ZONING/APPEALS BOARD**

|                 |        |        |
|-----------------|--------|--------|
| Advertising     | 118.98 |        |
| Postage         | 50.14  |        |
| Office Supplies | 34.45  | 203.57 |

**TOWN HALL MAINTENANCE**

|                          |         |          |
|--------------------------|---------|----------|
| Personal Services        | 125.00  |          |
| Electricity              | 3956.81 |          |
| Water                    | 182.51  |          |
| Repairs & Maintenance    | 4056.45 |          |
| Rubbish Removal          | 1288.32 |          |
| Other Purchased Services | 25.00   |          |
| Fuel Oil                 | 4451.83 |          |
| Supplies                 | 1297.88 | 15383.80 |

## POLICE OPERATING EXPENSE

|                          |         |          |
|--------------------------|---------|----------|
| Telephone                | 450.43  |          |
| Cruiser Repair & Maint   | 2176.97 |          |
| Professional Training    | 33.59   |          |
| Dispatch Service         | 7532.30 |          |
| Postage                  | 84.29   |          |
| Other Purchased Services | 1044.70 |          |
| Gasoline                 | 3665.67 |          |
| Office Supplies          | 137.21  |          |
| Uniforms & Equipment     | 2880.35 |          |
| Other Supplies           | 1234.13 |          |
| Mileage                  | 51.38   |          |
| Dues & Memberships       | 55.00   | 19346.02 |

## FIRE DEPT OPERATING EXPENSE

|                          |         |          |
|--------------------------|---------|----------|
| Telephone                | 1024.43 |          |
| Dispatch Service         | 7532.30 |          |
| Other Purchased Services | 1608.51 |          |
| Gasoline                 | 229.56  |          |
| Diesel                   | 354.13  |          |
| Other Supplies           | 3779.11 |          |
| Dues & Memberships       | 220.00  | 14748.04 |

## MAINT FIRE STATION

|                          |         |         |
|--------------------------|---------|---------|
| Electricity              | 3119.12 |         |
| Water                    | 145.90  |         |
| Other Purchased Services | 25.00   |         |
| Fuel Oil                 | 2016.41 |         |
| Other Supplies           | 82.00   | 5388.43 |

## EMERGENCY MEDICAL TECHNICIANS

|                              |         |         |
|------------------------------|---------|---------|
| Wages                        | 2100.00 |         |
| Vehicle Repair & Maintenance | 1915.25 |         |
| Professional Training        | 110.00  |         |
| Postage                      | 2.88    |         |
| Other Purchased Services     | 130.90  |         |
| Office Supplies              | 104.20  |         |
| Medical Supplies             | 1289.79 |         |
| Other Supplies               | 339.21  |         |
| Dues & Memberships           | 80.00   |         |
| Other Charges                | 135.00  | 6207.23 |

## BUILDING INSPECTOR SERVICES

|                     |         |         |
|---------------------|---------|---------|
| Salary              | 7440.68 |         |
| Telephone           | 7.48    |         |
| Meetings & Seminars | 30.00   |         |
| Postage             | 54.48   |         |
| Alternate Inspector | 102.00  |         |
| Office Supplies     | 79.26   |         |
| Other Supplies      | 38.55   |         |
| Mileage             | 195.54  |         |
| Dues & Memberships  | 20.00   | 7967.99 |

## HIGHWAY SUPT EXPENSE

|                 |        |        |
|-----------------|--------|--------|
| Telephone       | 413.25 |        |
| Postage         | 0.87   |        |
| Office Supplies | 11.00  |        |
| Other Supplies  | 319.81 | 744.93 |

## HIGHWAYS, BRIDGES &amp; RAILS

|                          |          |          |
|--------------------------|----------|----------|
| Electricity              | 408.14   |          |
| Other Purchased Services | 24613.25 |          |
| Materials & Supplies     | 40704.34 | 65725.73 |

## MACHINERY MAINTENANCE

|                    |          |          |
|--------------------|----------|----------|
| Purchased Services | 8460.67  |          |
| Gasoline           | 308.37   |          |
| Diesel             | 10749.53 |          |
| Parts & Supplies   | 25792.32 | 45310.89 |

## MAINT HIGHWAY GARAGE

|                       |         |         |
|-----------------------|---------|---------|
| Electricity           | 1873.37 |         |
| Repairs & Maintenance | 38.50   |         |
| Fuel Oil              | 1532.65 |         |
| Supplies              | 111.77  | 3556.29 |

## WASTE DISPOSAL

|               |          |          |
|---------------|----------|----------|
| Wages         | 9881.50  |          |
| Electricity   | 1459.26  |          |
| Tipping Fees  | 36589.30 |          |
| Trucking Fees | 13382.50 |          |
| Supplies      | 242.00   | 61554.56 |

## OP &amp; MAINT SEWER PLANT

|                          |          |          |
|--------------------------|----------|----------|
| Electricity              | 11101.09 |          |
| Water                    | 343.27   |          |
| Telephone                | 345.19   |          |
| Repairs & Maintenance    | 725.20   |          |
| Professional & Technical | 2159.00  |          |
| Meetings & Seminars      | 205.00   |          |
| Sludge Removal           | 9535.40  |          |
| Other Purchased Services | 946.41   |          |
| Supplies                 | 3076.73  |          |
| Chemicals                | 4216.39  |          |
| Mileage                  | 41.60    | 32695.28 |

## BOARD OF HEALTH EXPENSE

|                          |         |         |
|--------------------------|---------|---------|
| Telephone                | 0.40    |         |
| Advertising              | 190.12  |         |
| Postage                  | 19.73   |         |
| Other Purchased Services | 35.00   |         |
| Plumbing Inspection Fees | 1320.00 |         |
| Office Supplies          | 3.78    | 1569.03 |



**NURSING SERVICES & EXPENSE**

|           |          |          |
|-----------|----------|----------|
| Wages     | 11316.24 |          |
| Telephone | 2.30     |          |
| Supplies  | 24.90    |          |
| Mileage   | 362.59   | 11706.03 |

**COUNCIL ON AGING**

|                     |         |         |
|---------------------|---------|---------|
| Meetings & Seminars | 193.00  |         |
| Postage             | 39.62   |         |
| Purchased Services  | 5440.60 |         |
| Supplies            | 140.94  |         |
| Dues & Memberships  | 45.00   |         |
| Other Charges       | 293.64  | 6152.80 |

**DICKINSON LIBRARY EXPENSE**

|                          |         |          |
|--------------------------|---------|----------|
| Electricity              | 1829.41 |          |
| Water                    | 100.00  |          |
| Telephone                | 284.36  |          |
| Repairs & Maintenance    | 412.37  |          |
| Postage                  | 197.51  |          |
| Other Purchased Services | 30.00   |          |
| Fuel Oil                 | 2849.87 |          |
| Office Supplies          | 1171.07 |          |
| Custodial Supplies       | 205.53  |          |
| Books, Tapes & Videos    | 7929.08 |          |
| Newspapers & Periodicals | 131.15  |          |
| Other Supplies           | 41.95   |          |
| Other Charges            | 26.40   | 15208.70 |

**RECREATION COMMISSION**

|                          |         |         |
|--------------------------|---------|---------|
| Wages                    | 4950.00 |         |
| Other Purchased Services | 59.54   |         |
| Supplies                 | 31.58   | 5041.12 |

**RECREATION REVOLVING FUND**

|              |         |          |
|--------------|---------|----------|
| Karate       | 6005.00 |          |
| Swimming     | 2468.56 |          |
| Camping Trip | 80.79   |          |
| Tennis       | 350.80  |          |
| Soccer       | 294.95  |          |
| Basketball   | 270.00  |          |
| Aerobics     | 1475.00 |          |
| Playground   | 178.26  |          |
| Other        | 29.81   | 11153.17 |

Respectfully Submitted  
 Deborah M. Johnson  
 Town Accountant

# PLANNING BOARD REPORT

This past year has been a very challenging one for the Board in dealing with resignations, Master Plan Review Committee, and by-law review, updating, and additions. Jim Sears and David Balk were appointed by the Planning Board and Selectboard, to carry out the position of Kathryn Bridges-Gray and Walter Jaworski, respectively, until the next annual town election.

The Master Plan Review Report was received and accepted by the Board and copies were available at the October Special Town meeting. This Board wishes to thank all the town residents who took the time to participate in the review process and especially those who served on the Review Committee. Your concern for the town's future planning is appreciated. The next step for the Report is for the Boards and Committees in town to implement the recommendations presented.

In September the Board accepted the "Application Review Fees" policy, which will enable it to hire outside professionals in the review process for permits, at the expense of the applicant.

In October at the Special Town meeting additions to the "site plan contents" (Article 10.01.01) by-law were accepted.

The time between these projects has been spent on reviewing and signing ANR's and reviewing site plan review responsibilities in preparation for future town growth. The next year brings the challenge of the compost facility proposal, and review of current zoning by-laws.

## Revolving Account Financial Status

|                             |          |          |
|-----------------------------|----------|----------|
| Balance 7/1/92              | \$700.00 |          |
| FY'93 Revenue               | 555.00   |          |
| FY'93 Expenditures          | 320.87   |          |
| Balance 7/1/93              |          | \$934.13 |
| FY'94 (to 12/31/93) Revenue | 75.00    |          |
| FY'94 (to 12/31/93) Expend. | 207.82   |          |
| Balance 12/31/93            |          | \$801.31 |

Respectfully submitted,

Bonnie Tucker L'Etoile, Chairman  
David Balk  
Jonathan Mayberry  
Robert Williams  
James Sears  
PLANNING BOARD

## BOARD OF HEALTH REPORT

The year 1993 was a year of preparation for the Board of Health. Two major issues dominated our time, the oncoming threat of the Rabies epidemic in our region, and the opportunities and concerns raised by the Co-composting facility proposed by Dean Bennett for West Northfield.

The Rabies threat is very real. Last year at least one child in New York died as the result of being bitten by a family pet which had contracted the disease from a wild animal. Each and every one of us has a responsibility to protect our pets and livestock, (and thereby ourselves and our children) from this disease. It is the law in Massachusetts that every pet be vaccinated for Rabies. If you have done so we applaud your responsibility. If you have not done so it is vital to the health of our community that you do so without delay. Contact your Veterinarian, the Animal Control Officer, or the Greenfield Animal Shelter for information regarding upcoming Rabies clinics. The threat is very real, and the consequences of inaction are very serious.

The proposed Co-composting facility has completed the first of several regulatory processes required before any construction can begin. The initial environmental "MEPA" review process is complete, and now the proponent, Dean Bennett of Wendell, will be submitting an application with the Springfield DEP and the Northfield Board of Health for a determination of site suitability and assignment of that site for this proposed facility. The Board of Health has retained the services of Dufresne-Henry of Greenfield, to provide technical assistance in the review process. This is a public process and it is the intention of the Board of Health to work very closely with the other town Boards involved in the process, namely Zoning, Planning and the Selectboard, and to involve the public throughout the process. We have included money in this years budget for direct mailings to inform each resident of public hearings. It is our intention to take a very deliberate and critical review of this proposal, and we pledge to you the residents of Northfield that we will not be pressured or coerced into a decision by any party, and that our decision will be based on the technical facts, and the best interest of West Northfield, and the town as a whole.

Respectfully submitted,

Peter Bowser, Chair  
Donald Randall  
Richard Parsons  
David "Mike" Gibson  
Danielle Zinn  
NORTHFIELD BOARD OF HEALTH



Report of the  
PUBLIC HEALTH NURSING SERVICE

To the Selectmen, Board of Health & Citizens of the Town of Northfield:

The Nursing Dept. is operated on a part-time basis. The hours are flexible and special appointments can be arranged. Townspeople may seek personal or medical assistance as needed.

Free monthly Blood Pressure Clinics continue to be held at the Nurse's office every second Tuesday of the month from 10 a.m. to 12 noon. A second free monthly Blood Pressure Clinic is held every third Wednesday of the month at the Community Center of the Squakheag Village from 10 a.m. to 12 noon. Visits are also made to members of the elderly, handicapped or low-income units, who are unable to go to the Community Center. All townspeople, regardless of age, are welcome to attend any or all of these public services at both clinic sites.

On October 21, 1993 the Board of Health sponsored a yearly Flu Vaccine Clinic at the Senior Center. I was assisted by Mrs. Christine Kovalchick, R.N., and Mrs. Jessie Blazejewski, R.N. Dr. Carl Perkins of Northfield Mount Hermon School was on call. There were 169 adults immunized. I administered the flu vaccine to another 50 people in their homes or at the office. In all a total of 219 doses of vaccine was given. My thanks to everyone.

On January 16, February 13, and July 10, 1993 respectively, three separate clinics were held for the administration of the Hepatitis B vaccine to the EMT's, Fire and Police Departments. In all, 33 people were immunized at each clinic.

Report of Visits made in 1993

|                      |     |
|----------------------|-----|
| Home Visits.....     | 113 |
| Office Visits.....   | 239 |
| Not Home Visits..... | 3   |
| Total Visits.....    | 355 |

As a member of the Council on Aging, I attend the monthly meetings held on the third Thursday of the month unless nursing duties or other appointments intervene. I usually assist at any health programs sponsored through the Senior Center.

I wish to express my sincere thanks to the members of the Board of Health and Shirley Thompson, Secretary, for their continued support this past year.

Respectfully submitted,

Eileen U. Gorzocoski, R.N.  
NORTHFIELD PUBLIC HEALTH  
NURSING SERVICE

SEWER COMMISSION  
Annual Report

The Board increased the user rate from \$123 per unit to \$141.80 for the 1992-93 year.

We have finally installed our new sludge collector mechanism in the two clarifier tanks. A new chlorination system was purchased and put into operation this year as well.

The inflow/infiltration project was completed in June 1993 and the final paving was done in the fall. The Board worked with the Highway Department to pave the entire length of the road whenever possible. The entire cost of the project was \$975,000. It was broken down this way: \$322,000 FH grant; \$628,000 low interest loan; and \$25,000 Board contribution. The project will be paid for by the users at an annual rate of \$100 per unit for twenty years. The first payment is due in July of 1994.

As a result of this project, the daily flow dropped 68%. The wastewater plant is now running at about one-half its design capacity of 275,000 gallons per day.

It has taken a great deal of time to stabilize the plant after this tremendous drop in influx. Other problems have arisen as excessive amounts of sludge must be dealt with daily. To date, we have been sending our sludge to other plants but the truck fees are astronomical. The Board is looking into purchasing our own sludge truck to reduce the cost.

Bill Whiteman, of our Board, is the liaison between our chief operator and the Sewer Commission. This has improved our communications system between plant operator and the Board.

The Department of Environmental Protection (DEP) technical assistance has made many recommendations to the Board on ways of upgrading our plant operation. The Board is in the process of looking into all the possibilities before additional capital outlay of equipment is made.

This has been a very busy year for the Board - plant improvement, project completions, sludge removal, and plant operation upgrading, to name a few.

Respectfully submitted,

Albert N. Stone, Chairman  
William C. Whiteman  
Kenneth L. Miller  
SEWER COMMISSION



Trustees' Report of  
DICKINSON MEMORIAL LIBRARY

We entered into our new year of library services to the Town with our Board intact as Lucille Dahlman and Jon McGowan were re-elected.

In looking back over our year, we find that many of our problems remain the same, while new ones clamor for our attention. In the realm of old problems remains the problem with the carpeting on the main floor, and the need for replacing the badly worn drapes, also on the first level.

First among our new problems are accessibility, not only to the building, but also access to the stacks and to all three levels of the library. We came face-to-face with the accessibility problem when a student from the Elementary School, wishing to use the Children's Room, had a problem getting into the building in a wheelchair. The Building Inspector approved our use of the basement door on the east side of the building. Bill Walker built a sidewalk from Dickinson Street to the basement door, allowing accessibility to the Children's Room. For the second time in two years Bill Walker has contributed his time and some materials to the library. Mike Tatistcheff, another steadfast friend of Dickinson Library, devoted his time and effort to build two bookcases for the Friends of the Library to present to the Children's Room. We are most grateful.

As we continued our study of our space needs, the town matched our funds for an architectural study of the Library relative to what can be done to install an elevator and to give us the added space that we need so badly. In order for us to go for LSCA funding, our long-range plans for the Library had to be brought up-to-date. Several meetings were consumed with this process. The goals and objectives from this study pointed to the need for a Children's Librarian to be hired on a part-time basis.

Our personnel policies were also updated this year. Much attention this year has been given to bringing the Library into the computer age. Jon McGowan and Roger Genest have worked with Barbara Mennard as to how best to proceed. Barbara has attended three workshops devoted to the computer small libraries. Carolyn Spencer accompanied Barbara to one of these meetings. We have come to realize, whether we like it or not, that we have to keep up with the rest of society if we are to keep on giving the kind of services that our townspeople have come to expect from Dickinson Library.

Finally, as we look back at the statistics for the year, circulation is up, children's programs are continuing to grow, and services to seniors have been expanded. All of which leads



us to believe that the needs of the public are being adequately addressed.

Respectfully submitted,

Richard Giles, Chairman

Lucille Dahlman

Roger Genest

Jon McGowan

Elizabeth Mayberry

Carolyn Spencer

TRUSTEES

#### LIBRARIAN'S REPORT

Volunteers played a big part in our needs to keep effective library services. Volunteers type the catalog cards, file cards, and pull cards for discarded books. This summer they completed the inventory and cleaning of the adult card collection and are now working in the Children's Room. Volunteers helped with various activities related to the summer reading program, with Story Hour, and with the Holiday Bazaar. Volunteers kept flowers in the Library during the summer and kept the flower beds weeded. Volunteers are running the home delivery service. Special thanks to all our volunteers but a special recognition to Phyllis Derigon and Jean Shepard.

|                 |          |                             |       |
|-----------------|----------|-----------------------------|-------|
| Circulation     | - 33,482 | Acquisitions - Book - Adult | - 517 |
| Attendance      | - 13,812 | Juvenile                    | - 271 |
| New People      | - 254    | Audio                       | - 156 |
| Volunteer Hours | 350      | Video                       | - 39  |

|                 |            |                          |       |
|-----------------|------------|--------------------------|-------|
| Fines Collected | - \$956.00 | Withdrawn - Book - Books | - 307 |
|                 |            | Audio                    | - 5   |
|                 |            | Video                    | - 2   |
|                 |            | Records                  | - 31  |

Respectfully submitted,

Barbara Mennard

LIBRARIAN

#### TREE WARDEN'S REPORT

To the Selectmen and Citizens of the Town of Northfield:

I hereby submit my report for the year ending December 31, 1993. This past year 140 trees had to be removed, being dead or a hazard to the streets by the Tree Department. Many more were trimmed of dead and low limbs by an outside tree company, and planted 15 trees.

I would like to take this opportunity to thank the men in my department and the Town Highway crew for their cooperation in helping out.

Respectfully submitted,

Richard H. Bassett  
TREE WARDEN

#### HIGHWAY SUPERINTENDENT'S REPORT

As spring approached and ice and snow were behind us, we started our usual springtime routine. Streets were swept; much patching was done and catch basins were cleaned. Approximately three miles of roads were readied and were chip sealed.

With a special project grant from the State, 5,800 feet of guardrail was installed on Gulf Rd. to replace concrete posts and cables.

When the town sewer work was completed, all areas of roadway torn up, work was to repave to full width. In many cases this left a few feet of roads undone. We had the contractor do the full length and fill in the gaps.

Maple Street, from Main St. to the end, as well as 1,000 feet of Gulf Rd. were resurfaced under Chapter 90-type work. Also, within this scope of work, an old arch type culvert had failed. Gulf Rd. was closed for two days allowing us time to remove the old structure and replace it with an 8'x10' concrete box culvert.

Also, Chapter 90-type work was done on Ashuelot Rd. Two thousand feet of sub-drain was installed. With no outlet the system was installed to remove water from the surface and put it into the ground below the frost line and into a layer of sand.

Working with the Town tree crew, more dead trees and dead limbs were removed for public safety.

Street naming signs were installed, and there is yet a few more to erect. This was all done in conjunction with the 9-1-1 Emergency System.

The 1993-94 winter has been tough on the equipment and the men. In spite of all things - added man-hours, old equipment needing more repairs, shortage of salt so early in the season, we kept up. As usual, thanks to the men of the Department for their

help and dependability, especially their efforts this past winter.

Respectfully submitted,

David "Mike" Gibson  
HIGHWAY SUPERINTENDENT

#### POLICE DEPARTMENT REPORT

I am pleased and honored to present this, my first report to the Town of Northfield as Chief of Police.

1993 was our most industrious and most active year in the history of the Northfield Police Department. We continue to take a hard line on traffic enforcement. It saves lives.

I wish to thank ALL of the people who continue to help make the department what it is. The countless hours of donated time and interruptions of a normal life can never be compensated. I especially want to thank Sergeant Robert Leighton for his efficiency and expertise in running the department when I have been out of town. All officers should be praised for the fine, unselfish and untiring contribution they all made for the Town of Northfield.

I would like to take this opportunity to thank all Northfield residents for their support in the Drug Abuse Resistance Education Program, D.A.R.E. This program has been in operation for a decade and it's succeeding. It is not a one-hour, once a year visit by a stranger. It is four and a half months of straight talk and conversation with someone who becomes a friend, confidant and ally. It leaves a lasting impression on kids and their families. They are our children, our future, our legacy and we all want the same thing for them. We want their futures to be bright and secure...healthy and safe.

The Police Department wishes to express its appreciation to the long and dedicated service of Richard Taerner, former Chief of Police...our thanks for his service and best wishes on his retirement.

I also want to thank the Selectmen and Fire Department, E.M.T.'S, and all of the townspeople for their cooperation and support. In closing, I thank our residents for letting me serve as Chief of Police.

Remember, if you need the police, contact the Dispatch Center at 772-2133 and they will contact the duty officer.



1993 Crime Statistics

| <u>Service Calls</u> | <u>1993</u> | <u>1992</u> | <u>Motor Vehicles</u> | <u>1993</u> | <u>1992</u> |
|----------------------|-------------|-------------|-----------------------|-------------|-------------|
| Alarms               | 83          | 71          | M.V. Accidents        | 70          | 49          |
| Animal               | 77          | 74          | M.V. Disabled         | 97          | 76          |
| Assist Fire Dep.     | 54          | 9           | M.V. Leaving Scene    | 5           | 3           |
| Assist Agency        | 38          | 11          | M.V. Citations        | 591         | 498         |
| Assist Medical       | 73          | 93          | M.V. Warnings         | 583         | 632         |
| Assist Oth. P.D.     | 158         | 108         | M.V. Erratic Oper.    | 23          | 6           |
| Assist Person        | 68          | 48          | M.V. Suspicious       | 84          | 35          |
| F.I.D. Cards         | 46          | 23          | M.V. Recov. Stolen    | 2           | 0           |
| Found Property       | 14          | 1           | M.V. Stolen           | 4           | 0           |
| Pistol Permits       | 58          | 37          | M.V. Towed            | 35          | 27          |
| Respond P.V.R.S.     | 41          | 9           | M.V. Complaints       | 99          | 120         |
| Respond N.M.H.S.     | 57          | 30          |                       |             |             |
| Vacant House Cks.    | 80          | 42          |                       |             |             |
| General Service      | <u>405</u>  | <u>516</u>  |                       |             |             |
| Total                | 1252        | 1072        |                       |             |             |

| <u>Police Calls</u> |            |            |
|---------------------|------------|------------|
| Annoying Calls      | 27         | 10         |
| Arson               | 1          | 0          |
| Attempted Rape      | 1          | 0          |
| Assault & Battery   | 12         | 6          |
| Breaking/Entering   | 13         | 17         |
| Disturbances:       |            |            |
| a. Domestic         | 47         | 41         |
| b. Neighbor         | 4          | 12         |
| c. Disord. Person   | 8          | 6          |
| d. Noise            | 25         | 9          |
| e. Juvenile         | 15         | 11         |
| Larceny:            |            |            |
| a. Property         | 49         | 22         |
| b. By checks        | 2          | 20         |
| Missing Persons     | 18         | 8          |
| Rape                | 1          | 1          |
| Sexual Crimes       | 5          | 0          |
| Suspicious Person   | 56         | 29         |
| Vandalism           | 50         | 40         |
| Weapon Violations   | 13         | 0          |
| Miscellaneous       | <u>398</u> | <u>420</u> |
| Total               | 745        | 652        |

| <u>Department Arrests</u> |     |    |
|---------------------------|-----|----|
| Arrest:                   |     |    |
| a. Adult                  | 117 | 85 |
| b. Juvenile               | 16  | 4  |

| <u>Type of Arrest:</u> |    |    |
|------------------------|----|----|
| Assault & Battery      | 8  | 9  |
| A&B on Police Ofcr.    | 3  | 2  |
| A&B Dang. Weapon       | 1  | 0  |
| Breaking/Entering      | 7  | 1  |
| Disorderly Conduct     | 2  | 7  |
| Drunk Driving          | 22 | 25 |
| Larcenies              | 6  | 0  |
| Mal. Inj. to Property  | 8  | 0  |
| Poss. of Drugs         | 8  | 5  |
| Protective Custody     | 6  | 10 |
| Rape-Attempted         | 1  | 0  |
| Police Ofcr. Impers.   | 1  | 0  |
| Rec'g. Stolen Prop.    | 6  | 2  |
| Susp. Drivers Lic.     | 18 | 12 |
| Trespassing            | 4  | 0  |
| Restraining Ord. Vio.  | 1  | 1  |
| Warrant                | 6  | 2  |
| Other M.V. Arrests     | 25 | 12 |

|                             |               |
|-----------------------------|---------------|
| Money turned into Town from |               |
| Police Department:          |               |
| From M/V Citations          | \$24,320.00   |
| Pistol Permits              | 1,160.00      |
| Insurance Reports           | 190.00        |
| F.I.D. Cards                | 92.00         |
| Admin. Fees                 | <u>508.40</u> |
| Total                       | \$26,270.40   |

|                    |     |     |
|--------------------|-----|-----|
| Court:             |     |     |
| Court Hours        | 330 | 151 |
| D.A. Office        | 23  | 28  |
| Investigations     | 38  | 41  |
| Magistrate Hrgs.   | 149 | 342 |
| Restraining Orders | 20  | 16  |
| Summonses          | 117 | 35  |

Respectfully submitted,

Gary M. Sibilia  
CHIEF OF POLICE

Report of  
NORTHFIELD FIRE DEPARTMENT

The Northfield Fire Department responded to a total of 119 calls last year. They are as follows:

|                        |    |                     |   |
|------------------------|----|---------------------|---|
| Search Party           | 1  | Water Rescue        | 1 |
| Stove Fires            | 2  | Vehicle Accident    | 7 |
| Malicious False Alarms | 3  | Assist Police Dept. | 1 |
| Vehicle Fires          | 4  | Public Service      | 1 |
| Electrical Fires       | 2  | Wires Down          | 5 |
| Chimney Fires          | 8  | Tree Fires          | 2 |
| Brush Fires            | 5  | Ceiling Fire        | 1 |
| Illegal Burns          | 3  | Attempted Arson     | 4 |
| Bonfires               | 2  | Medical Call        | 1 |
| Fire Alarms            |    | Permit Burn out     |   |
| Activated              | 34 | of Control          | 3 |
| Smoke Invests.         | 8  | Lightening Hits     | 4 |
| Mut.Aid Responses      | 13 | Grease Fire         | 1 |
| Bomb Threats           | 1  | Gas Wash            | 2 |

Station manned during blizzard

Thanks to Mother Nature we had an increase of wires down and tree fires. We also had 4 houses throughout town hit by lightening in a 30-minute period; luckily, all with minimal damage. We also had a full crew manning the station, ready to respond at any time during the 'Great Blizzard'.

Last year we had an alarming increase of arson attempts and malicious false alarms. A reminder -- these are against the law, punishable by fines, jail terms or both.

In closing I want to thank all the members of this department for their continued support, time and dedication to serving the people of Northfield and myself as firefighters. I also want to thank all citizens, departments, Boards and Committees for their help during the past year.

Respectfully submitted,

F.M. "Skip" Dunnell, III  
FIRE CHIEF

### Annual Report of NORTHFIELD EMT'S

Well, another year has passed and the Northfield EMT's is flourishing. With three more Northfield residents, pending the exam, joining our forces it will bring our group to thirteen.

We are in the process of upgrading our service from Basic Level of Care to Advanced Level of Care. At the intermediate level our certified EMT's will integrate with our basic EMT's and perform advanced airway techniques and start I.V.'s when the situation calls for such. We currently have two intermediates with a third waiting for the exam.

Our level of training is constantly increasing. We have two waiting for their paramedic exam which is the ending to approximately 1,000 hours of training. We have one EMT that has just embarked on this endeavor which will give Northfield three paramedics within two years.

So, to draw this to a close, the Northfield residents are getting the best possible care for their money. Northfield EMT's are proud of who they are and proud to provide you that care in your time of need.

Respectfully submitted,

Renee D. Lake, EMT I Director  
Brian Brault  
James Lake  
Linda Shedd  
Lionel Gagnon

Paula Brault  
Karen Fleury  
Mary Wall  
Gregory Zagrubski  
Christine Harris

### BUILDING INSPECTOR'S REPORT

Construction for January 1, 1993 to December 31, 1993 increased to a new level over the past years. The general cooperation of people applying for permits has been very good and is appreciated.

|                 |    | <u>Value</u> | <u>Fees</u> |
|-----------------|----|--------------|-------------|
| New Homes       | 16 | 1,604,340.00 | 9,539.40    |
| Additions       | 27 | 87,545.00    | 1,131.00    |
| Alterations     | 49 | 419,878.00   | 3,046.30    |
| Tents           | 5  | ---          | 140.00      |
| Farm Sheds      | 9  | 15,200.00    | 213.00      |
| Wood Stoves     | 7  | ---          | 120.00      |
| Const. Trailers | 8  | ---          | 400.00      |
| Pools           | 4  | 1,800.00     | 100.00      |
| Bridge          | 1  | 6,924.64     | 50.00       |



|                   |     |                |             |
|-------------------|-----|----------------|-------------|
| Res. Tool Sheds   | 8   | 21,746.64      | 252.00      |
| Permit Renewals   | 5   | ---            | 90.00       |
| Demolitions       | 8   | ---            | 240.00      |
| Signs             | 2   | ---            | 20.00       |
| Occupancy Permits | 16  | ---            | ---         |
| Certificates of   |     |                |             |
| Inspections       | 57  | ---            | ---         |
| Resident Garages  | 9   | 53,665.00      | 467.39      |
| Totals            | 231 | \$2,208,099.30 | \$17,861.09 |

Zoning Complaints - 10  
 State Meetings - 7  
 Local Police Assistance - 3  
 Alternate Inspector - 2

Respectfully submitted,

Edward R. Davis  
 BUILDING INSPECTOR/ZONING OFFICER

#### NORTHFIELD HISTORICAL COMMISSION 1993 Annual Report

During 1993 the Northfield Historical Commission worked to support historic preservation in the town. Its activities involved working with the office of the County Planner, the Massachusetts Historical Commission, local organizations, and citizens. These activities included:

- \* Continuing a dialogue with the Planner's office concerning designation of parts of the town as an Historic Rural Landscape under the National Register of Historic Places;
- \* Conducting an educational "Day of History" at the Town Hall in May which included a panel presentation concerning new books about the period from 1790 to 1835 in Western Massachusetts, a talk by Julianne O'Brien, a history graduate student at the University of Massachusetts entitled "The Dynamic Decades", and a guided walk on Main Street with special attention to its appearance in 1793;
- \* Awarding of plaques reading "Historic Homesite" or "Stearns Built" to homeowners whose properties meet the appropriate criteria;
- \* Completing the application to the Massachusetts Historical Commission for the inclusion of the Northfield campus of the Northfield Mount Hermon School in the National Register of Historic Places; and

- \* Reviewing the environmental impact statement of the proposed trash composting facility in West Northfield for possible historic preservation implications.

The Commission continues to be concerned about the difficult condition of the Northfield Historical Museum and anticipates successful collaboration with other Town bodies to accomplish moving the Museum's collection to a new home in a renovated Dickinson Library.

Respectfully submitted,

Sandra Price, Chair  
Rosa Johnston  
Mary Jane Porter  
Homer Stavely

Stuart Eldridge  
Alice Lord  
Joan Shellito

HISTORICAL COMMISSION

#### NORTHFIELD CONSERVATION COMMISSION Annual Report - 1993

The Northfield Conservation Commission consists of seven members appointed by the Selectmen to assist the State Department of Environmental Protection administer the Wetlands Protections Act. The Commission meets on the third Monday of each month with additional hearings and meetings scheduled as needed for special projects.

#### Workshops:

The annual meeting of the Massachusetts Association of Conservation Commissioners (MACC) was held at Worcester, Mass. on February 27 and was attended by three Commission members.

#### Membership:

The Commission was at full membership throughout the year with no changes. William Llewelyn, David Coutu and Charles Blanker were re-appointed by the Selectmen for three year terms.

#### Forestry-Cutting Plans:

Throughout the year, nine Forestry Cutting Plans were received and approved by the Commission.

#### Bennett Recycling and Composting Project:

Throughout the year the members of the Commission took part in the following activities related to the proposed solid waste recycling and composting facility in West Northfield.

1. Review of the proposed site between the B&M tracks and Lane Construction on January 26.

2. Hearing on Determination of Applicability filed by Dean Bennett of Bennett Construction. Positive Determination issued, Section 1 of form 2.

3. June 3rd, Commission members traveled to Bennington, Vermont to view their Waste Water Treatment and Sludge Dewatering Facility.

4. Received E.I.R. reports and reviewed same and noted that report met all Commission requirements.

5. Special meeting on December 13 at which Bennett Construction presented plans for alternate access road to proposed project. Access plans accepted as addition to original site plan.

#### Revolving Fund Account:

\$1,000.00 transferred from Reserve Fund for Fiscal '93 as appropriated at Town Meeting. Expenses 1993, \$79.00 Balance 12/31/93, \$921.00.

#### Additional Projects:

1. Public hearing on April 29th to review the B&M Vegetative Management Plan (herbicide and maintenance project.) A Negative Determination was issued under Section 3.

2. Public hearing on August 30 to review proposal of the Massachusetts Highway Department to repave Routes 10 & 63 and upgrade culverts and drains. Negative Determination issued under Article 3.

3. Hearing for proposal of E. Northfield Water Co. for installation of new water disinfecting plant between upper and lower reservoirs to replace outdated existing system. Negative determination issued.

4. Other home and private projects were reviewed by the Commission and determinations issued.

Respectfully submitted,

Raymond Parenteau, Acting Secretary

Paul Carpenter

David Coutu

Mary Ann Wozniak

Charles Blanker

Neal Smith

William Llewelyn

CONSERVATION COMMISSION

#### DOG OFFICER'S REPORT

Calls for the year 1993 are as follows:

Loose dogs taken to kennel or returned home - 45

Nuisance dogs - 51

Dogs reported missing - 8

Cruelty to dogs - 1

Dogs reported found & kept by that person - 7

Dogs placed in homes - 5

Dogs running deer - 2



Dogs killed by cars - 43  
 Dogs destroyed - 1  
 Cat calls - 4

Total calls for the year - 131

Under the Town By-Laws there is a "Leash Law". It requires that all persons responsible for a dog must keep that dog restrained from running at large at all times. There is a \$25.00 fine for failure to comply.

All dogs must be licensed each year. April 1st is the start of the new license year.

Respectfully submitted,

Daniel Arsenault  
 DOG OFFICER

Report of  
 ZONING BOARD OF APPEALS, BUILDING CODE AND  
 PLANNING BOARD BOARD OF APPEALS

The Zoning Board acted on several special permits and granted the following:

- 1) Commercial bus parking
- 2) Swedish massage therapy business
- 3) two variances to build closer to property lines than allowed by town by-laws
- 4) Erection of Bituminous concrete plant
- 5) Accupressure treatment from home permit
- 6) Renewal permit for surface mining operation and expanding mining acreage
- 7) Expansion of auto repair service to include used car sales
- 8) Water company wanted to sell up to 100,000 gal/day, voted to deny after their failure to submit data for site plan review
- 9) Gravel/sand removal transferred to Planning Board for site plan review

In preparation for the compost facility, members went to Bennington, Vt. to view a similar style compost facility. Hearings on this project are expected to begin in late spring, 1994.

Respectfully submitted,

Edward D. Shearer, Chairman  
 Raymond Clark  
 Donald Lippack  
 Joanne McGee  
 Stanley Gaida

Robert G. Barnes, Assoc. Mbr.  
 Thomas J. Russell, " "  
 Marguerite Lentz, " "

ZONING BOARD OF APPEALS

Report of the Trustees of the  
FRED W. WELLS TRUST FUND

Funds available for the fiscal year 1993-1994 were \$150,150.00 which were allocated to three specific areas: Education, Health and Agriculture.

EDUCATION: The Trustees received 214 applications for education grants, and approved 165 students to receive \$121,950. This amount includes the \$1,000 Wells Scholarship in Honor of Ralph & Hilda Hawskins. The Trustees spent many hours on the selection process to ensure that as many students as possible could receive scholarship aid.

HEALTH: Three (3) health programs were approved. The following received funds totaling \$21,000.:

- |                                                                        |            |
|------------------------------------------------------------------------|------------|
| 1. Western Mass. Children with Attention Disorders & Deficits (CHADD). | \$1,000.00 |
| 2. New England Center for Women in Transition (NELCWIT)                | 6,000.00   |
| 3. Hospice of Franklin County                                          | 14,000.00  |

AGRICULTURE: An amount of \$7,200 was allowed by the Board Trustees for payment:

- |                                     |            |
|-------------------------------------|------------|
| 1. Franklin Co. Agriculture Society | \$5,000.00 |
| 2. Heath Fair                       | 2,000.00   |
| 3. Shelburne Grange Fair            | 200.00     |

Respectfully submitted,

Theodore G. Penick, Trustee

NORTHFIELD CULTURAL COUNCIL  
Report of year's activities

During the Summer of 1993, several local musicians performed for free on the lawn of the Monroe & Isabel Smith International Youth Hostel (Daly House) on Highland Avenue. This coming summer, 1994, the hostel received a Discover American grant to fund a regular concert series on the lawn with the aim of entertaining hostel guests and tourists as well as drawing together the local community, NMH Summer School community and the Ridge to share and enjoy local talent. A call for applications was sent to the Recorder and will hopefully be published in the near future.



In October, we received many proposals with a total request of over \$8,000. For the third year, the state appropriation was for \$2,000. This year we funded the following applications, some of which have taken place already this year:

Pioneer Acting Company (Richard Martin) was funded to put on a play by jr. and sr. high students at Pioneer Valley Regional School and perform for parents, community and Northfield Elementary School students. They have put down James and the Giant Peach in early March, 1994.

Pamela Shoemaker of Gill taught basketweaving as part of a Native American crafts project of the Jr. Girl Scout Troop of Pamela Eldridge. This troop of 4th graders has over 20 girls as active members.

Felipe Brun of Montague and his Kandombe Percussion Workshop was funded for Pioneer Valley Jr. High School music classes. He will introduce students to African-influenced rhythms on Brazilian and South American percussion instruments.

Jeffrey Steele will perform 2 guitar concerts for PVRs students this spring.

Earthtunes, a performance by Barbara Herson of Boston, will perform at Northfield Elementary School as part of their spring final celebration of recycling projects and Earth Day.

Roger Tincknell of Montague will perform a Family Concert, Across the Americas, on a yet to be announced summer evening.

Susan Denis will display her artwork, "Bare Bones" either in the library or the elementary school.

Mr. Robert Coy, art teacher at PVRs, will have his senior high photography students work with NES 6th grade students on learning to take pictures. They will each take and develop photographs of historical buildings and interesting landscapes in Northfield and then Mr. Coy will teach them how to colorize the photographs using a technique that was popularized a century ago.

The Olive Street Brass will perform a concert either on the grounds of the hostel or on Roundtop on a summer evening to be announced.

The total of these projects is \$2,375.00 with \$375.00 coming out of the ongoing Cultural Council account which consists of monies for funded projects that did not occur over the years.

In May, during the art exhibit at PVRs, there will be a community input meeting and local residents are urged to attend. The purpose is to give the council feedback on its programming, to state other needs that should have priority in the coming funding cycle and to spread the word about local artists, musicians, actors and craftspeople. We want to use our monies creatively to benefit the greatest number of people and to



encourage the artistic development of Northfield. Watch for announcements for exact time and date.

In 1994, Donna Walters is stepping down and new members Lisa Rose and Shauna Griffin are beginning their terms. Feel free to contact members for ideas and suggestions. The deadline for applications for the coming cycle will again be October 15, 1994.

Respectfully submitted

Marilyn B. Barrett, Chair  
Donna Walters  
John Nelson

Vera Cooley  
Jeanne Sisson  
Linda Jacques Newton

NORTHFIELD CULTURAL COUNCIL

#### NORTHFIELD COUNCIL ON AGING

Two thousand five hundred fifty-eight congregate meals were served at the Center during 1993. Two thousand eight hundred forty-one home delivered and weekend meals also went to homebound seniors. This service enables seniors to remain in their homes.

The Senior Center delivers 45 brown bags monthly. This is government donated food and donations from various supermarkets. Major cutbacks have been slated from the 1995 federal budget which will truly affect many elders.

The Council on Aging is a site for SHARE New England. The program is for anyone who eats. The purpose is to promote volunteerism. An amount of \$14.00 is requested for approximately \$30.00 worth of food and 2 hours per month as a volunteer of your choice. The Senior Center became involved as a sign-up point to interest townspeople of our existence.

We show first-run movies at the Center, blood pressure clinics with the Town Nurse; also flu clinics. We have foot clinics, hearing tests, Bingo, cards, attorney talks, church as a group, tips on home safety, auto repairs and Blue Cross/Blue Shield medicare updates; also free help with tax returns.

A friendly visitor program has begun with 3 volunteers seeing 6 people. More volunteers would be welcome.

The Northfield Elementary students and seniors enjoyed early history of Northfield with Mrs. Johnston and Mrs. Spencer from the Historic Commission presenting the quiz program. We also heard a great piano concert by Dennis Ainsworth. Exercise programs are on and off as instructors are available.

Joanne remains as a legislative representative on Massachusetts Council on Aging, also on the Western Massachusetts Board. These committees deal directly with budgets to benefit the seniors.

I have enjoyed working as Senior Center Director and thank the town and Selectmen for their support.

This would be a difficult task without the many volunteers at the center; all counted, over 10,000 hours are donated per year. If these people were paid, the cost would be an astounding \$61,255.

The Senior van drove a mere 3,056 trips. Some driving. These trips are to doctor appointments, food shopping, visiting shut-ins, and other necessities.

Respectfully submitted,

Joanne Balzarini, Director  
Fr. James Thompson, Co-Chair.  
Francis Reed  
Dorothy Fosdick  
Mary Jane Porter

Lewis Wood, Chairman  
Helen Greene, Secretary  
Neil Katz, Treasurer  
Ruth Dale  
Eileen Gorzocoski, Nurse

NORTHFIELD COUNCIL ON AGING

CABLEVISION PROGRAMMING COMMITTEE  
(formerly the Cable Television Advisory Committee)  
1993 Annual Report

1993 was an eventful year for Public Access Television in Northfield. Northfield Community Television (channel 15) moved into their own quarters in Town Hall, allowing for greater access by volunteers, as well as live transmission capability from the Town Hall auditorium. Recent donations of furniture and equipment from the Police Department and Four Star Farms have allowed for more complete utilization of this space.

A training program for volunteers interested in creating programs has "graduated" its first group, and these individuals have begun coverage of many local meetings, including weekly coverage of the Selectboard. As these "members" have gained experience with the equipment, the glitches have begun to disappear and their endeavors have gained recognition in the community. This first group of volunteers includes: Bonnie L'Etoile, Richard Taerner, Neil Katz, Eileen Dowd, Eugene L'Etoile, and Brian Brault.

Use of the channel and its facilities for public access are open to all residents of Northfield. The station is available for local productions, and will also air programs produced elsewhere as long as federal guidelines regarding content and copyright are met, and the tape provided is of sufficient technical quality.



Another training session is planned in the future, and we welcome all those who express an interest. Please feel free to contact the Committee through Town Hall with any questions.

Respectfully submitted,

Brian Brault, Chairperson  
Eugene L'Etoile  
Peter Storozuk  
CABLEVISION PROGRAMMING COMMITTEE

Report of the  
NORTHFIELD MUNICIPAL BUILDING STUDY COMMITTEE  
Fiscal Year 1994

The Northfield Municipal Building Study Committee has continued to meet throughout this Fiscal Year on a regular basis. The ramp to the main floor of the Town Hall as well as the required changes to the access door, including hardware, have been completed. Since the Americans With Disabilities Act does not require that a public entity make every part of its existing facilities physically accessible, the Town Hall is in compliance by making all of our services and programs available to persons with disabilities. Communication is readily available to the third floor so that upon request, the personnel providing services will come downstairs to meet with anyone requesting it. This committee has endeavored to provide services to all of our citizens within the constraints of available finances. We have determined that the Library can only meet the requirements of the ADA with the installation of an elevator and it is our belief that the Town could not support funding for an elevator in the Library AND one in the Town Hall, no matter how desirable that might be.

Considerable progress has been made regarding the collocation of the addition to Dickinson Library, a Community Room (in lieu of Alexander Hall), and the Historical Society/Museum. The representatives of these three groups are to be commended for their efforts in overcoming their reservations as to joint housing. The Library group and the Historical Society each contributed \$1500 and the Town \$3000 for a Preliminary Design for an addition to the Library building. As this report is written, the Committee is in the process of selecting an Architect to proceed with this phase. The Town is not obligated at this time to continue the project beyond this phase. To continue to the next phase, we will need to pursue sources of funding for this critically needed project.

The balcony of the Town Hall is now being used by various Town Departments for storage space for paper records not needed on a daily basis. The Cable TV Programming Committee is also using a portion of the balcony to house their equipment.



Needs still to be addressed by this Committee include storage space for the Nurse's health-related equipment, conference room type space in the Town Hall, relocation of the Police Department and the full use of the existing offices in the Town Hall.

Respectfully submitted,

Lois M. Stearns, Chair

Paul Carpenter

Chadwick T. Glover

Marguerite Lentz

Douglas E. O'Neil, Admin. Asst.

Anthony Matteo

Jon McGowan

Carolyn M. Spencer

#### Report of the STREET NUMBERING COMMITTEE

This committee completed its work in September, 1993. The members spent a considerable number of hours in actually measuring off most of the streets in Town in 50-ft. increments in order to assign correct numbers to houses and to allow, where appropriate, numbers where there may be buildings in the future. Through the cooperation of the U. S. Postal Service, notices of numbers were sent to all occupants of buildings in Town so that these numbers can be indicated on all buildings in compliance with the Town By-Law enacted October 29, 1992. The 1993 Street List contained both the old numbers and the newly assigned numbers. The Highway Department is installing new street signs throughout Town.

The By-Law referred to above requires that street numbers be attached to dwellings and businesses and that the numbers be of permanent, weatherproof materials, at least 3 inches in height, in a contrasting color, and visible from the public way on which the structure fronts. This may require posting on a suitable support at the entrance to the driveway serving the structure. Most of our residents have complied with this By-Law. Enforcement has been delayed until all new street signs are in place. That project is expected to be completed early in the Spring and then enforcement will commence so that we will be in compliance with the requirements for Northfield's participation in the State-wide E-9-1-1 Emergency Response System. The Committee expects to meet at that time for a final review of this project.

Respectfully submitted,

John Nelson, Chairman

Lois M. Stearns

Charles Field

Cheryl Richardson, Postmaster

Richard Taerner

David R. Gibson

Shirley A. Thompson

STREET NUMBERING COMMITTEE

## CEMETERY COMMISSIONER'S REPORT - 1993

Northfield's cemeteries received their usual care and maintenance during 1993. The Town Accountant's report contains the expenditures for the cemeteries. The following receipts were recorded in 1993:

|                                                                                                                                            |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| From Wayne R. & Gloria M. Billings, Millers Falls Rd., Northfield, Ma., for Lot #14 in Northfield Farms Cemetery                           | \$200.00        |
| From David F. Hack & Virginia I. Hack, 51 Hillcrest Drive, Bernardston, Ma., for Lot #13 1/2 in Northfield Farms Cemetery                  | \$200.00        |
| From Christine & Ralph E. Burdick, 293 Northfield Rd., Bernardston, Ma., RFD Turners Falls, Ma., for Lot #171A in West Northfield Cemetery | \$200.00        |
| For Perpetual Care of same                                                                                                                 | <u>\$200.00</u> |
| Total:                                                                                                                                     | \$800.00        |

Respectfully submitted,

Roger E. Bassett, Chairman  
 Horace F. Field  
 Richard H. Bassett  
 CEMETERY COMMISSION

1993 Report of  
 THE FRANKLIN COUNTY COMMISSIONERS

For yet another year the legislature's efforts to bring closure to its ongoing struggle with County Government were characterized by promise and turmoil. Between January 93 and 94 we have seen the reinstatement of a local property tax to finance County Jails, a continued inability to come to terms with the operating costs of an overburdened judicial system, and a reluctance to lead, follow or get out of the way of the few counties which have been reinventing government long before it was fashionable or unavoidable. Yet, even as several bills called for eliminating or dismantling counties, there was published a report on the future of regionalism and counties' role as the traditional mid-level of government.

Much recognition was given Franklin County not only in the report on the future, but in the report which called for abolishing counties. Both documents cite Franklin County as the model for how county government should work. The abolition bill actually exempts Franklin County from many of its provisions. Yet our charter legislation has not been authorized by the legislature to come back to the County's citizens for a vote. Why? Our charter requires that municipal funding for the county



be used solely for providing municipal services, not for financing the Jail, Courthouse and Registry. With the effort of our Sheriff, we are getting closer to achieving full state funding of our Jail, but until the state fully finances its obligations, the squeeze remains on our local services.

Our reputation in Boston has been built on how much we accomplish with limited resources. The Planning Department reached a number of milestones in transportation planning including the completion of the Long Range Regional Transportation Plan and the creation of the Transportation Subcommittee. In addition, the Bikeway Plan is now in line for federal funding. With the assistance of our Natural Resource Planner contingency plans were developed for several communities to provide sources of water supply in the event of contamination or drought. Much work was dedicated to helping small water suppliers in Franklin County comply with the testing provisions of the Safe Drinking Water Act and plans are underway to apply for grant funding in 1994 to form the first water testing collaborative for small suppliers.

Geographic Information Systems (GIS) technology arrived in the Planning Department at the end of 1993 and work is underway to begin using the system for transportation modelling. Looking ahead, the Planning Department will be developing a modelling process using GIS technology which will identify potential growth centers, future transportation infrastructure requirements, opportunities for public transit and linkages between rail, roads, air and bikeways.

The municipal and planning staff continue to field many requests for technical assistance on a wide variety of issues including zoning and planning, purchasing, health insurance, ADA compliance, and grant writing for special projects. The Community Services Department continues to look at the growing needs of Franklin County residents. As a result, the Commission supported the creation of a Franklin County Child Abuse Prevention Task Force and is working on efforts to create a Community Response Team. The Community Coalition for Teen (CCT) received a 5-year grant to continue its work to prevent teen pregnancies in Franklin County. Community Services also received a Tobacco Control Coalition grant which, in collaboration with the municipalities local Boards of Health will work to prevent tobacco use in the County. Violence prevention and substance abuse prevention continue to be dominant efforts, as well as ongoing efforts to upgrade the emergency medical services training and communication program.

Respectfully submitted,

Mary Forbes, Chair  
Margaret Streibel  
John Stobierski

FRANKLIN COUNTY COMMISSIONERS



## DEPARTMENT OF VETERANS SERVICES

Dear Board of Selectmen and Citizens:

With the passing of the 1993 fiscal year, Veterans Benefits for some towns have been about the same and for others there has been a little increase. With the high unemployment rate here in Franklin County, and for those veterans running out of unemployment, we have seen an increase in veterans looking for assistance until they can find a job.

For those towns that have seen an increase in their Veterans Benefits budgets, towns will have to provide those benefits until we find them other means of receiving assistance. Under Chapter 115 we must provide Veterans Benefits to those who qualify. For those benefits that are provided by the town, 75% is reimbursed back to the town. For every dollar that the town pays out 75 cents is reimbursed by the State. It's not a bad deal for those who served our country during time of war.

With the Persian Gulf veterans coming home, and now with the troupes in Somalia and who knows where else. This office works very closely with the Massachusetts Rehabilitation Commission in Greenfield, the Department of Employment and Training, area businesses, and the Department of Veterans Affairs. We apply for all benefits that the veterans and his/her dependents are entitled to.

This past year I have attended numerous training sessions with the Department of Veterans Affairs and the Commissioner of Veterans Services to learn and familiarize myself with the new VA forms and also how the computer will help speed up future applications. This past year I became a member of the Veterans Advocate (National Veterans Legal Services). This organization deals only with laws dealing with veterans issues and benefits at the Federal level. Every month there is a Veterans Law & Advocacy Monthly which gives us a summary of recent developments in VA benefits or changes that may be coming in the near future. Communication between myself, the veterans and the town will insure that the needs of the veterans and his/her dependents are met.

Sincerely yours,

Leo J. Parent, Jr., Director  
VETERANS SERVICES

Report of the  
FRANKLIN COUNTY SOLID WASTE MANAGEMENT DISTRICT

To the Residents of FCSWMD member communities:

Your Solid Waste Management District continues to make major strides toward our goals of waste reduction, recycling, education, and long-term waste disposal.

Our plastics recycling program expanded the range of eligible plastics to include all plastic containers with a recycling number on the bottom. We now keep more than 7 tons every month -- 400 cubic yards -- of plastic out of our landfills! Contamination caused by unrinsed containers has been the major problem with the program.

The District's second annual collection of Household Hazardous Wastes (HHW) last November served just under 400 households in fourteen towns. This year, for the first time, all forms of paint were accepted to be recycled -- even the paint cans were recycled!

Our new Education Coordinator, Lynn Rose, moved into high gear on a number of fronts, including home composting education, school recycling programs, business recycling, institutional food waste composting, and data collection. As part of a federal grant, municipal solid waste management guides were distributed to all member towns. We sponsored a series of workshops for area businesses, promoting recycling and waste reduction at the business level. In addition, recycling markets directories are now available to local businesses. We received several educational grants, and have applied for more for next year.

The District took an active role in encouraging the development of a privately-funded solid waste and sludge composting facility in Northfield. The proposed facility received the go-ahead from MEPA in mid-winter. If all goes smoothly, the facility could be operational by the fall of 1995. We are negotiating a contract to enable our towns to use the facility at a reduced tip fee.

The District Administrator worked with other Western Mass. officials on drafting a new, five-year agreement for the MRF in Springfield. Details are still being negotiated, but it appears that free tipping at the MRF will continue for the next five years -- although several performance standards will be required. A recycling education fund will be created using both local and state money.



The Town of Conway voted to join the District, bringing our number of member towns to 21. Our volunteer representatives from all the towns continue to wrestle with the complex questions of solid waste management. We appreciate your continuing interest and support.

Respectfully submitted,

Charles Sylvester, Chair

Robert Rottenberg, Admin.

#### COUNTY WIRING INSPECTOR REPORT - 1993

There were a total of 76 permits issued for a total of \$3,540.00 in fees for the Town of Northfield during the calendar year 1993.

Again I wish to thank all town officials for your cooperation and help during the year. I appreciated it very much.

Sincerely,

Edward F. Marchefka, Wiring Inspector  
Franklin County Cooperative  
Wiring Inspector Program

#### FRANKLIN COUNTY TECHNICAL SCHOOL Report of the Chairperson

Reformation\n: the act of amending or improving by changing the form or condition.

This one word summarizes the school year and continued state of the Franklin County Technical School. Before the advent of the education reform package there was the early retirement incentive. As a result of that we saw the retirement of eight key staff members who have given these communities a total of 166 years of service to education. Lois Bean, David Filkins, Thelma Moekel, Roy Rabideau, Bob Richardson, Helen Stotz, Dorren Willis, and Ray Willis will be sadly missed by the staff and students of the school community.

The next step was the passage of the education reform package. Although many of the changes around management and school committee role were not major changes for us at F.C.T.S., the budgetary nightmares continue to this date and beyond. We continue to receive weekly changes with the horizon full of proposed amendments. Town meetings around school budgets will definitely hold a different flavor than we have previously experienced. The operative word is patience and together the schools and their communities will figure this out.



Perhaps the most challenging and exciting change for F.C.T.S. is the beginning of the accreditation process for the New England Association of Schools and Colleges. Many of the subcommittees have formed and are hard at work taking a close look at our philosophy, goals and objectives, and curriculum and how they suit the needs of local business, communities, students, and their families. Getting the opportunity to work with staff, administration, school committee, and parents is a unique chance to compare notes and assure each other that we are striving for common goals.

I would like to take this opportunity to thank all of the committee members for their hard work on all of the subcommittees and in their efforts to keep their towns informed of the rapidly changing environment at F.C.T.H.S. The one other person that I cannot end without giving my sincere thanks to is David Filkins. David has made my years on the school committee enjoyable, fulfilling, and a learning experience. When the education reform package hit many school committees were "at sea" about the change in their roles as they had "micro managed" their schools. With David Filkins' insight and the help of our professional organization, the committee of the F.C.T.H.S. has never felt the need to "micro manage". We have and continue to effectively act as the policy making body of the school. Lastly our sincere thanks to all of the residents of our towns who continue to support the education of our youth in these financially difficult times. Your insight as to this important issue will be what carries us successfully into the 21st century.

Respectfully submitted,

Sharleen Moffatt, Town of Buckland

FRANKLIN COUNTY TECHNICAL SCHOOL DISTRICT  
Annual Report of the Superintendent-Director  
Calendar Year Jan. 1, 1993, to Dec. 31, 1993

I am pleased to submit the annual report of the administration of the Franklin County Technical School. As submitted in previous reports, I will briefly outline those significant events that have transpired during the past year.

Franklin County Technical School has experienced a change in administrative leadership with the retirement of David Filkins from the position of Superintendent-Director. The new administration will continue to rebuild F.C.T.S. in order that our staff, students, and community are able to meet the technological demands of the twenty-first century.

Regional schools have been given the trying and difficult task of implementing the new Education Reform bill. The law specifies that regional agreements shall be superseded by the

financial requirements of the Educational Reform bill. This situation results in additional tension between the local towns and the regional school. Now, more than ever, we must work together to continue the excellent relationships that exist between F.C.T.S. and its member towns.

Franklin County Technical School continues to develop adult education programs that will benefit all Franklin County residents. The Adult Education Elder Works program, located at F.C.T.S., is an excellent example of a successful program that can exist if we share our valuable resources.

The student enrollment has increased by ten percent over the previous year. This trend will continue to do so as the population of high school age students increases and as we work with local high schools to eliminate the general tract of education.

The October 1, 1993 enrollment by District and Non-District towns are as follows:

|             |     |            |   |
|-------------|-----|------------|---|
| Bernardston | 17  | Shelburne  | 7 |
| Buckland    | 12  | Sunderland | 7 |
| Colrain     | 14  | Warwick    | 7 |
| Conway      | 3   | Wendell    | 5 |
| Deerfield   | 17  | Whately    | 3 |
| Erving      | 15  | Amherst    | 9 |
| Gill        | 11  | Ashfield   | 8 |
| Greenfield  | 113 | Charlemont | 3 |
| Heath       | 3   | Hawley     | 3 |
| Leyden      | 8   | Leverett   | 3 |
| Montague    | 80  | Plainfield | 1 |
| New Salem   | 6   | Rowe       | 3 |
| Northfield  | 19  |            |   |
| Orange      | 76  |            |   |

A very successful career fair was held in March at which area eighth grade students were given an opportunity to explore careers in the vocational/technical areas offered at F.C.T.S. In addition, a highly attended evening session was held for all the parents of the same eighth grade students and for other prospective students.

Articulation agreements continue to exist with Holyoke, Springfield, Technical and Greenfield Community colleges which allow our students to receive college credit based on their competence in several technical programs.

Franklin County Technical School has entered its third year as a member of the Tech Prep West consortium with the same community colleges. This innovative program encourages our students to enroll in advanced math, science, and communication courses at F.C.T.S. for which they receive college credit, automatic acceptance into the Community College and an



opportunity to transfer into an advanced degree program at the University of Massachusetts.

As in the past a large number of community service projects were completed by our school production shops. The annual house building project (being built this year in South Deerfield) is our major project. However, a large number of District towns benefited from the skills of our student body. We have also been involved in a number of remodeling projects at county senior citizen centers and the construction of recycling sheds for several member towns.

The Tech School continues to receive a large and varied number of federal grants allocated to curricular improvement. The school receives in excess of \$200,000 in direct grants to assist us in developing a large number of vocational and special education programs. Furthermore, a number of our area business and industrial firms donated valuable materials, equipment and services to our school.

The Tech School was proud to offer diplomas and trade certificates to eighty-two seniors in the class of 1993. These graduates were:

|                        |                         |                       |
|------------------------|-------------------------|-----------------------|
| Michael E. Bean        | Brian J. Betit          | John M. Blake         |
| Ezra Bowers            | Keith S. Britt          | Robyn A. Brunelle     |
| Benjamin R. Burt       | Tracy L. Canon          | Kevin A. Carpenter    |
| Michael J. Clapp       | Richard F. Clapp        | Tammy J. Clapp        |
| Darrel Cleveland, Jr.  | Michelle Crowningshield | Frances E. Denyou     |
| Michelle C. Desrosiers | D'Ann I. Doyle          | Wade T. Drost         |
| Thomas E. Easton       | James M. Facey          | Roger P. Flanders     |
| Rebecca J. Flood       | John M. Gates           | Lisa A. Gaynor        |
| Kerri A. George        | Steven S. Gochinski     | Randy M. Gonynor      |
| Robert Gonzalez        | Amanda M. Gordon        | Amy J. Grabowski      |
| Joachim D.W. Graton    | Casey F. Griswold       | Christopher M. Grogan |
| Joshua W. Guyette      | Rosemary D. Hebert      | Cyrus J. Hinckley     |
| Sandra L. Jackman      | Thomas B. Kelly         | Jennifer B. Koshinsky |
| Michelle A. Latham     | Tracy L. Lewis          | Julie M. Ludwiczak    |
| Ellie M. Lyman         | Keith W. Matthews       | Todd M. Mayhew        |
| Holly L. McCollogh     | Kimberly M. McKay       | Billy J. McKnight     |
| Corey J. Melanson      | Kenneth B. Miller       | Richard C. Moody      |
| Carlotta F. Moore      | Caity Moriaty           | Robin-Lee Morrison    |
| Shannon M. O'Connell   | Douglas J. Orrell       | Stanley A. Ostrowski  |
| Frank H. Parker, Jr.   | Freeman Peabody         | Brian J. Pelletier    |
| Joshua W. Perkins      | Donald I. Phillips      | Jason D. Phillips     |
| Steven R. Pszczola     | Keith S. Raymond, Jr.   | Dale G. Reynolds      |
| Christopher Rice       | Michael Riel            | Knok Ruon             |
| Marcie-Anne Savoie     | Daniel J. Scully        | Genevieve L. Spagna   |
| Harry W. Taylor II     | Joel L. Thurber         | Cynthia A. Tobey      |
| David G. Vorce         | Daniel J. Waldron       | Angela M. Welles      |
| Christopher T. Wood    | April N. Young          |                       |

Our work experience and cooperative work programs continue to be an effective vehicle for job placement of Tech Students.



As of September, 1993, our Senior placement record was as follows:

|                                          |     |
|------------------------------------------|-----|
| Available for Placement                  | 82  |
| Entered College                          | 15  |
| Entered Military                         | 6   |
| Entered Work Force                       | 49  |
| Employed in Related Technical Training   | 38  |
| Employed in Unrelated Technical Training | 11  |
| Job Placement (Total)                    | 60% |

In conclusion, I would like to express my gratitude to the entire educational community at Franklin County Technical School for its dedication and hard work. Their support and understanding during difficult economic times have been appreciated.

Respectfully submitted,

Walter R. Welch  
Superintendent-Director

FRANKLIN COUNTY TECHNICAL SCHOOL DISTRICT  
FY-1995 Operating and Capital Assessments

|             | Enrl.<br>10/93<br># | FY95<br>Oper.<br>% | FY95 Op.<br>Operat.<br>Assess. | FY95<br>Capital | FY95<br>Capital<br>Assess. | Town FY95<br>Total<br>Assessment |
|-------------|---------------------|--------------------|--------------------------------|-----------------|----------------------------|----------------------------------|
| BERNARDSTON | 17                  | 4.02               | 87481.60                       | 3.10            | 4443.38                    | 91924.97                         |
| BUCKLAND    | 12                  | 2.84               | 72818.72                       | 3.05            | 4358.92                    | 77177.63                         |
| COLRAIN     | 14                  | 3.31               | 76986.67                       | 2.78            | 3975.28                    | 80961.94                         |
| CONWAY      | 3                   | 0.71               | 22541.93                       | 2.41            | 3451.35                    | 25993.28                         |
| DEERFIELD   | 17                  | 4.02               | 102308.60                      | 9.00            | 12883.50                   | 115192.10                        |
| ERVING      | 15                  | 3.55               | 85696.65                       | 3.96            | 5665.88                    | 91362.52                         |
| GILL        | 11                  | 2.60               | 69954.74                       | 2.09            | 2994.70                    | 72949.44                         |
| GREENFIELD  | 113                 | 26.71              | 688416.33                      | 28.91           | 41380.37                   | 729796.70                        |
| HEATH       | 3                   | 0.71               | 27327.93                       | 1.18            | 1690.60                    | 29018.53                         |
| LEYDEN      | 8                   | 1.89               | 54545.81                       | 0.98            | 1404.30                    | 55950.11                         |
| MONTAGUE    | 80                  | 18.91              | 496784.11                      | 12.86           | 18404.80                   | 515188.90                        |
| NEW SALEM   | 6                   | 1.42               | 29299.86                       | 1.13            | 1620.46                    | 30920.32                         |
| NORTHFIELD  | 19                  | 4.49               | 123748.55                      | 4.50            | 6437.46                    | 130186.01                        |
| ORANGE      | 76                  | 17.97              | 353244.20                      | 9.74            | 13939.95                   | 367184.15                        |
| SHELBURNE   | 7                   | 1.65               | 32022.83                       | 3.47            | 4960.15                    | 36982.98                         |
| SUNDERLAND  | 7                   | 1.65               | 39902.83                       | 5.57            | 7970.59                    | 47873.43                         |
| WARWICK     | 7                   | 1.65               | 44130.83                       | 1.21            | 1727.82                    | 45858.66                         |
| WENDELL     | 5                   | 1.18               | 59127.88                       | 1.09            | 1553.18                    | 60681.06                         |
| WHATELY     | 3                   | 0.71               | 18680.93                       | 3.00            | 4287.34                    | 22968.27                         |
| TOTALS      | 423                 | 100.00             | 2485021.00                     | 100.00          | 143150.00                  | 2628171.00                       |

Annual Report of the  
SCHOOL DEPARTMENT  
Town of Northfield - 1993

NORTHFIELD ELEMENTARY SCHOOL COUNCIL

Laurence Binney  
Deborah Black  
Kris Bowser

Julia Forsythe  
MaryAnn Ladd  
Judith Loomis

Michelle Steiner

PRINCIPAL

Laurence Binney  
University of Massachusetts at Amherst  
M.Ed. Administration  
Antioch Graduate School, Keene, N.H., M.Ed.  
University of Massachusetts at Amherst  
B.A. Education

SCHOOL PHYSICIAN

Carl Perkins, M.D.

SCHOOL NURSE

Pollyanna B. Davis, R.N.  
Paula Quinn, R.N.

SCHOOL CALENDAR

|                               |                                |
|-------------------------------|--------------------------------|
| School Open September 3, 1993 | School Close November 25, 1993 |
| School Open November 29, 1993 | School Close December 23, 1993 |
| School Open January 3, 1994   | School Close February 21, 1994 |
| School Open February 28, 1994 | School Close April 18, 1994    |
| School Open April 25, 1994    | * School Close June 16, 1994   |

\* Subject to State Requirements

PIONEER VALLEY REGIONAL SCHOOL DISTRICT 1993

SCHOOL COMMITTEE MEMBERS

Bernardston

|                                 |                     |
|---------------------------------|---------------------|
| Patrick Daly                    | (Term expires 1994) |
| Karen L. Fitzpatrick            | (Term expires 1996) |
| Ellen L. Pelletier, Vice-Chair. | (Term expires 1996) |

Leyden

|                  |                     |
|------------------|---------------------|
| Margaret Kaepfel | (Term expires 1996) |
| Rita J. Klaus    | (Term expires 1994) |
| James Nielsen    | (Term expires 1994) |

Northfield

Raymond Harris (Term expires 1994)  
 Mary E. Llewelyn (Term expires 1996)  
 Patricia E. Shearer, Chair (Term expires 1996)

Warwick

Linda L. Gale (Term expires 1996)  
 Alan D. Genovese (Term expires 1994)  
 Denise M. LaPlante (Term expires 1996)

SUPERINTENDENT OF SCHOOLS

Kevin J. Courtney

University of Massachusetts - BA English Literature

Fitchburg State College - MEd Education/Special Education

University of Massachusetts - EdD Candidate

Office - PVRs Annex, Rte. 10 - Northfield - Tel: (413) 498-2911

ADMINISTRATIVE ASSISTANT

Mary E. McEneaney

Iona College, New Rochelle, NY-BA Economics, BA-Religious Studies

ADMINISTRATIVE BOOKKEEPER

Eleanor E. Rafuse

ADMINISTRATIVE SECRETARY

Debby Lincoln

CENTRAL OFFICE HOURS

School Days - 8:00 a.m. - 5:00 p.m.

Vacation Days - 8:00 a.m. - 5:00 p.m.

Northfield  
 ENROLLMENT REPORT  
 October, 1993

Elementary:

| <u>Grade</u> | <u>Boys</u> | <u>Girls</u> | <u>Total</u> |
|--------------|-------------|--------------|--------------|
| PK           | 11          | 17           | 28           |
| K            | 17          | 23           | 40           |
| 1            | 19          | 22           | 41           |
| 2            | 19          | 16           | 35           |
| 3            | 20          | 18           | 38           |
| 4            | 19          | 20           | 39           |
| 5            | 27          | 23           | 50           |
| 6            | 14          | 31           | 45           |
|              |             |              | <u>316</u>   |



Pioneer Valley Regional:

|    |    |    |           |
|----|----|----|-----------|
| 7  | 29 | 14 | 43        |
| 8  | 15 | 24 | 39        |
| 9  | 10 | 10 | 20        |
| 10 | 10 | 18 | 28        |
| 11 | 7  | 9  | 16        |
| 12 | 10 | 12 | <u>22</u> |
|    |    |    | 168       |

Franklin County Technical School:

11

Private Schools:Northfield Mount Hermon

34

Superintendent's Town Report, 1993  
Northfield

It is a pleasure to submit my sixth annual report as Superintendent of the Pioneer Valley Regional School District.

The Northfield Elementary School began the 1993/94 year with an enrollment of 316 students, an increase of 25 over last year. The steady increase continues the pattern of recent years and proves the wisdom of our renovation/addition project. I shudder to think where we would be without it. As usual, we have several new (replacement) teachers in the building: Ellen Schwartz, Grade 3; Jay Loubris, Grade 6; and Bev Sevier, Special Education. In addition, Deb Black, Grade 5 and Carole Groman, Grade 6 have returned after being away for a year. And last, but certainly not least, Laury Binney was hired as principal. Laury, who served as the interim principal from December to June, was appointed to the permanent post last summer. Laury did a fine job last year and has continued to do so this year. We look forward to working with him for the balance of 93/94 and beyond.

On June 18, 1993 an event occurred that many of us thought would never happen: the Massachusetts Educational Reform Act was signed into law. After years of discussion, disagreement and compromise a bill was finally voted that, surprisingly, has the potential to effect real reform. Many of us assumed that the bill had been so watered down that there was little substance left. But that is not the case. This is historic legislation intended to fundamentally change public education in the Commonwealth. It is far from perfect, but its four main goals are impressive:

1. To establish new standards and programs that ensure high achievement for all students.
2. To establish a fair and equitable system of school finance.
3. To establish a governance structure that encourages innovation and accountability.
4. To provide enhanced quality and accountability for all educational personnel.

Even under the best of circumstances, such lofty goals will take years to achieve. Success depends on many factors but none is more important than the state's long-term commitment to provide sufficient human and financial resources. Without that support, this bill, like others before it, is bound to fail.

While there is considerable activity at the state level in all four areas, the Pioneer District has focused its attention on numbers two and three, finances and governance.

Adequate and equitable financing is a crucial component of educational reform. The Act's intent is to establish a new system of financing public schools. For the first time, the state will determine a base line budget for schools and each town's minimum contribution based upon property and income wealth. To do so, it uses extremely complicated formulas. Unfortunately, there are few people who understand them and as usual they do not readily apply to regions (despite the fact that over 75% of Massachusetts communities belong to regional school districts). The result is that we are spending a great deal of time trying to interpret the data and get answers to our questions. It is an agonizingly slow process. Furthermore, it is becoming clear that Pioneer will not benefit financially from this bill. This is disturbing because without an adequate financial foundation the rest of the reform efforts will crumble.

In the area of governance, the Act mandated two major changes that went into effect immediately when the bill was signed last June: 1) The hiring and firing of all personnel (except superintendent) is now the sole responsibility of the principal and superintendent; school committees no longer have final approval; and 2) Every school in the state must have a School Council, comprised of parents, teachers and community members, whose charge is to advise the principal on matters such as budget, curriculum, discipline and class size. Implementation of both mandates has been smooth. Our hiring process is essentially the same as it was before reform, except for the final vote of the school committee. We remain committed to involving as many people as possible in the selection process. When a position becomes available we put together a search committee that interviews candidates and makes finalist(s) recommendations to the principal or superintendent, who then makes the actual appointment. It is a process that has worked well, bringing excellent personnel into the district.

In terms of governance, each one of our schools now has a School Council in place and meeting regularly. With the exception of the Pearl Rhodes Elementary School the Councils have replaced the Advisory Committees that were created when we became a full region. All matters that would have gone to the Advisory Committees now go to the School Councils or the Pioneer School Committee. Council meetings are posted and open to the public. If you have questions about your child's program please see the teacher(s) and/or principal, but if you have broader questions



about school policies and procedures, bring them to the school councils. They, like the Advisory Committees before them, and the Pioneer Committee, welcome citizen input into the operation of the schools.

There is a lot happening in the District besides Educational Reform activities. Some notable examples: the on-going K-12 curriculum coordination and Early Childhood (Pre K-2) plans, both of which are now focusing on Math; the aggressive pursuit of state and federal grants; the Foundation for Educational Excellence, completing its second successful year; and our determined efforts to explore ways to update our technology and address issues of diversity and tolerance.

The Curriculum Planning Council completed its first year's work by adopting goals, philosophy and a vision that were approved by the school committee last spring. Math was chosen as the first subject area to address. A Math Task Force was formed last summer that has met throughout the year. It will present a final report, including recommendations for a K-12 curriculum, to the Committee this June.

The completion of the elementary building projects has allowed us to concentrate on grant writing. To date we have secured over \$200,000 in grant funds for projects ranging from special education to technology.

The Foundation for Educational Excellence awarded several grants to district teachers for outstanding projects in Science and the Arts. Current fundraising efforts will allow another round of grants this summer.

Technology and an increasingly diverse student population are issues that present tough challenges year after year. Technology because it is so expensive and diversity because it is so complicated and emotionally charged. Despite the obstacles, we are making progress and I am confident that will continue.

I am proud of our accomplishments and our well deserved reputation for educational excellence. One measure of our success is the growing number of inquiries from parents who wish to tuition their children into our district. It is a nice tribute to the staff who provide the services and to the communities that support them. It is a wonderful partnership that makes the Pioneer Valley Regional School District a very special place. As always it is a pleasure to serve you.

Respectfully submitted,

Kevin J. Courtney  
SUPERINTENDENT OF SCHOOLS



PIONEER VALLEY REGIONAL SCHOOL DISTRICT  
COMBINED BALANCE SHEET - ALL FUND TYPES

June 30, 1993

|                                                     | <u>Governmental Fund Types</u> |                   |                    | <u>Fiduciary Fund Type</u> | <u>Acct. Grp.</u>                | <u>Total</u>       |
|-----------------------------------------------------|--------------------------------|-------------------|--------------------|----------------------------|----------------------------------|--------------------|
|                                                     | <u>General</u>                 | <u>Spec. Rev.</u> | <u>Cap. Projs.</u> | <u>Trust &amp; Agency</u>  | <u>General Lg.-Term Obligat.</u> | <u>(Memo Only)</u> |
| <u>ASSETS</u>                                       |                                |                   |                    |                            |                                  |                    |
| Cash & equiv.                                       | \$ 258                         | \$                | \$                 | \$ 68494                   | \$                               | \$ 68752           |
| Cash on dep.w/fis.agt.                              |                                |                   |                    | 25862                      |                                  | 25862              |
| Investments                                         | 45109                          |                   |                    |                            |                                  | 45109              |
| Receivables -State & Fed.Govmts                     |                                | 16469             |                    |                            |                                  | 16469              |
| Receivables-member Assessments                      | 372130                         |                   | 8596               |                            |                                  | 380726             |
| Receivables-Other                                   | 3242                           | 8379              |                    |                            |                                  | 11621              |
| Due to other funds                                  | 10192                          |                   |                    |                            |                                  | 10192              |
| Amt.to be provided for retirement of long-term debt |                                |                   |                    |                            | <u>364000</u>                    | <u>364000</u>      |
| Total Assets                                        | <u>\$ 430931</u>               | <u>\$ 24848</u>   | <u>\$ 8596</u>     | <u>\$ 94356</u>            | <u>\$ 364000</u>                 | <u>\$ 922731</u>   |
| <u>LIABILITIES</u>                                  |                                |                   |                    |                            |                                  |                    |
| Warrants payable & accruals                         | 273607                         | 38529             |                    |                            |                                  | 312136             |
| Other Liabilities                                   |                                |                   |                    | 25862                      |                                  | 25862              |
| Due to other funds                                  |                                | 3151              | 7041               |                            |                                  | 10192              |
| Bonds payable                                       |                                |                   |                    |                            | <u>364000</u>                    | <u>364000</u>      |
| Total Liabilities                                   | <u>273607</u>                  | <u>41680</u>      | <u>7041</u>        | <u>25862</u>               | <u>364000</u>                    | <u>712190</u>      |
| <u>FUND BALANCES</u>                                |                                |                   |                    |                            |                                  |                    |
| Reserved for spec. purposes (deficit bal.)          |                                | (16832)           | 1555               | 68494                      |                                  | 53217              |
| Reserved for subsequent year's assmnt reduction     | 190000                         |                   |                    |                            |                                  | 190000             |
| Designated for author.de-ferral,tchr's pay (160809) |                                |                   |                    |                            |                                  | (160809)           |
| Undesignated                                        | <u>128133</u>                  |                   |                    |                            |                                  | <u>128133</u>      |
| Total Fund Bal.                                     | <u>157324</u>                  | <u>(16832)</u>    | <u>1555</u>        | <u>68494</u>               | <u>-</u>                         | <u>210541</u>      |
| Total liabilities & fund balances                   | \$ 430931                      | \$ 24848          | \$ 8596            | \$ 94356                   | \$ 364000                        | \$ 922731          |

The accompanying notes are an integral part of the financial statements.

PIONEER VALLEY REGIONAL SCHOOL DISTRICT  
COMBINED STATEMENT OF REVENUES  
EXPENDITURES & CHANGES IN FUND BALANCES - ALL FUND TYPES  
Year Ended June 30, 1993

|                                                                                                                     | <u>Governmental Fund Types</u> |                   |                   | <u>Fiduciary Fund Type</u> | <u>Total (Memo Only)</u> |
|---------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------|-------------------|----------------------------|--------------------------|
|                                                                                                                     | <u>General</u>                 | <u>Spec. Rev.</u> | <u>Cap. Proj.</u> | <u>Trust Funds</u>         |                          |
| <u>REVENUES</u>                                                                                                     |                                |                   |                   |                            |                          |
| District Assessments                                                                                                | 3212934                        |                   | 76960             |                            | 3289894                  |
| Intergovernmental aid                                                                                               | 1622978                        | 541290            |                   |                            | 2164268                  |
| Out-of-district tuition                                                                                             | 117820                         |                   |                   |                            | 117820                   |
| Interest Income                                                                                                     | 9255                           |                   |                   | 2709                       | 11964                    |
| Departmental & Misc.                                                                                                | 3528                           | 134013            |                   | 2425                       | 139966                   |
| Total revenues                                                                                                      | <u>4966515</u>                 | <u>675303</u>     | <u>76960</u>      | <u>5134</u>                | <u>5723912</u>           |
| <u>EXPENDITURES</u>                                                                                                 |                                |                   |                   |                            |                          |
| <u>Education:</u>                                                                                                   |                                |                   |                   |                            |                          |
| Instruction                                                                                                         | 3049496                        |                   |                   |                            | 3049496                  |
| Administration                                                                                                      | 210047                         |                   |                   |                            | 210047                   |
| Fixed Charges                                                                                                       | 582236                         |                   |                   |                            | 582236                   |
| Other Sch. Services                                                                                                 | 597055                         | 592322            |                   |                            | 1189377                  |
| Oper. & Maint.                                                                                                      | 461155                         |                   |                   |                            | 461155                   |
| Oper.w/other district                                                                                               | 165814                         |                   |                   |                            | 165814                   |
| Capital Outlay                                                                                                      |                                |                   | 917               |                            | 917                      |
| Scholarships                                                                                                        |                                |                   |                   | 4715                       | 4715                     |
| Retirement of debt:                                                                                                 |                                |                   |                   |                            |                          |
| Principal                                                                                                           |                                |                   | 52000             |                            | 52000                    |
| Interest                                                                                                            |                                |                   | 24960             |                            | 24960                    |
| Total Expenditures                                                                                                  | <u>5065803</u>                 | <u>592322</u>     | <u>77877</u>      | <u>4715</u>                | <u>5740717</u>           |
| <u>EXCESS (DEFICIENCY) of total revenues</u>                                                                        |                                |                   |                   |                            |                          |
| Over tot. expenditures                                                                                              | (99288)                        | 82981             | (917)             | 419                        | (16805)                  |
| <u>OTHER FINANCING SOURCES (USES)</u>                                                                               |                                |                   |                   |                            |                          |
| Operating transfers in                                                                                              | 121656                         |                   |                   |                            | 121656                   |
| Operating transfers out                                                                                             |                                | (121656)          |                   |                            | (121656)                 |
| <u>EXCESS (DEFICIENCY) of total revenues &amp; other financing sources over total expenditures &amp; other uses</u> |                                |                   |                   |                            |                          |
|                                                                                                                     | 22368                          | (38675)           | (917)             | 419                        | (16805)                  |
| <u>Fund balances, beginning of year</u>                                                                             |                                |                   |                   |                            |                          |
|                                                                                                                     | <u>134956</u>                  | <u>21843</u>      | <u>2472</u>       | <u>68075</u>               | <u>227346</u>            |
| <u>FUND BAL., END OF YEAR</u>                                                                                       | <u>\$ 157324</u>               | <u>\$ (16812)</u> | <u>\$ 1555</u>    | <u>\$68494</u>             | <u>\$ 210541</u>         |
| The accompanying notes are an integral part of the financial statements.                                            |                                |                   |                   |                            |                          |

Trust Funds - Scholarships

|                              |                |
|------------------------------|----------------|
| Balance on hand July 1, 1992 | \$ 67510.71    |
| Receipts - Interest Income   | 3243.12        |
| Receipts - Donations         | <u>1955.00</u> |

\$ 72708.83

Disbursements - Scholarships

|                              |                   |               |
|------------------------------|-------------------|---------------|
| Stephen Balk Scholarship     | - Kimberly Miller | 250.00        |
| Bernardston Comm. Club       | - Scott Hurlburt  | 200.00        |
| Theodore Cronyn Award        | - Alison Miles    | 50.00         |
| Jefferson P.Davis Scholar.   | - Kelly Brasseur  | 250.00        |
|                              | - Dan Johnson     | 250.00        |
| Leonard Eastman Award        | - Joshua Roberg   | 50.00         |
| Grover/Barnes Scholar.       | - Lynn Arsenault  | 250.00        |
|                              | - Mike Quinn      | 250.00        |
| Lois Humphries Scholar.      | - Kerry Kazokas   | 400.00        |
| Jackson/Hammond Scholar.     | - Shennan Fisher  | 500.00        |
|                              | - Mark Giles      | 500.00        |
| Evelyn Lawley Math Award     | - Ora Jones       | 250.00        |
| Alfred Orleans Award         | - Elisha DiMatteo | 100.00        |
| Thaddeus Mark Ostrowski Sch. | - Sarah Thompson  | 50.00         |
| Tyler Memorial               | - Joshua Roberge  | 25.00         |
| George A. Warner Scholar.    | - Sarah Peila     | 40.00         |
|                              | - R. Wisenski     | 800.00        |
| Lucy Franklin Wilder Sch.    | - Tolan Bistrek   | 100.00        |
| Pearl B. Allen Award         | - Robert Shaw     | 200.00        |
|                              | - Lynn Arsenault  | <u>200.00</u> |

4715.00

Balance on hand June 30, 1993

68993.83

\$ 72708.83



## PRINCIPALS REPORT

To the Superintendent of Schools and the Pioneer Valley Regional School District Committee:

I herewith submit my thirteenth annual report as Principal of Pioneer Valley Regional School.

### Personnel Changes

Resignations/Retirement - Amy Mann, Ann Hynes, Roberta Lojko, Bill Giles, Mona Chambers.

**New Hires** - Stephanie Albers, Robin Matathias, Betty Robblee, Signia Warner, Ted Soulos, Russell Blinn, Barbara Carme (P.T.)

Although we regret any of our staff leaving we especially will miss two individuals who have contributed so much, in so many ways to making Pioneer an excellent school. The hard work and dedication to Pioneer of Mona Chambers and Bill Giles make them extremely hard to replace. We wish them well in their new endeavors.

### Athletic Department Fall Special Events

- Girls Varsity Soccer Team hosted and were hosted by the Varsity Soccer Team from Martha's Vineyard on Sept. 4th and Oct. 2nd.
- Homecoming was held on Oct. 30th starting with a parade from Northfield on Friday night and a bonfire at dusk. Teams from PIONEER VALLEY REGIONAL SCHOOL competed against NMH, Hampshire Regional, FCTS, Frontier, Commerce, and Amherst.
- Post Season Play - Varsity Girls Soccer Team qualified for the Western Mass Tournament and hosted Holyoke Catholic and lost a close game 2-1.

### Winter

- Athletic Handbook updated and accepted by School Committee.
- 3rd Annual Bill Messer Invitational was held on Dec. 13-16th and saw 14 schools compete on the Varsity Girls Basketball level over 4 nights. A \$400. scholarship is also being offered to a deserving senior athlete from any of the participating schools by application. Last years' winner was Gretchen Fisk from Gateway Regional in Huntington, Ma. The scholarship is funded by gate receipts and donated time by the basketball officials.
- Both the Boys and Girls Alpine Ski Team won their respective leagues in the P.V.I.A.C.

- For the first time in school history both the boys and girls varsity basketball teams qualified for post season plans in the Western Mass Tournament.

### **Fine Arts Department**

The Fine Arts Department, consisting of visual art, general music and instrumental music, continues to build a solid foundation in the arts for P.V.R.S. students.

The general music program is in both the seventh and eighth grade related arts rotations. Students receive a music literacy based curriculum which integrates music, history, theory, performance and composition.

The instrumental music program is on the upswing. There is currently one concert/marching band and all students are offered small group lessons. The band's performance schedule includes parades, pep rallies and four concerts. The band was also among the 200 bands that participated in Band Day at the University of Massachusetts.

The Visual Arts Program is enjoying strong student interest. Both the 7th and 8th grade take art as part of their related arts rotation. 7th grade has art for five (5) weeks and 8th grade has art for six (6) weeks. One section of General Art and two sections of Advanced Art round out the program of regular classes. There are also several independent study students. We plan to continue to have a student art show in May.

### **Business Department**

After a major evaluation of the curriculum, the Business Department is providing an extensive program in keyboarding, computer literacy and accounting. The department is developing a needs assessment of its future equipment needs. The department is providing courses in introductory keyboarding and computer literacy for the seventh and eighth grades.

### **English Department**

The English Department's thematic program continues to be revised to meet the needs of the present student body. The department is committed to providing students with individual attention and creating high interest courses. Emphasis on student-centered approaches, cooperative learning and the use of a variety of learning approaches motivates students to become responsible, independent learners. Students are being encouraged to expand their individual interests developed in courses through independent studies.

The junior high continues to grow in number increasing the need for more courses at the senior high level as students make their way up through the grades. The use of additional staff has helped to keep class size manageable and provide individual attention as needed especially in writing classes.



All members of the English Department have completed or are in the process of taking courses that explore the latest techniques developed for the student-centered classroom as a way to make their teaching more effective. Four department members are also teaching summer courses at UMASS and other institutions to share techniques developed at Pioneer.

#### **Family, Consumer, and Health Sciences**

The Family, Consumer, and Health Sciences Department (formerly known as the Home Ec Dept.) has a new name that better reflects the focus on relevant and vital information and skills essential for personal, family, and work life.

The Panther Preschool adapted to the increasingly limited space at Pioneer enabling students to learn to foster positive growth in children. The community children had a wonderful 3-week experience. Curriculum work focused on updating all courses and the extensive revision of the 11-12 course entitled "Lifeskills" to meet student needs to include topics such as understanding and managing stress. Junior high school textiles and apparel related arts students contributed to the development of a Clothing Care Symbol System that is being adopted by apparel and home decorating textiles manufacturers.

Continued work on the district health council resulted in the funding of a \$48,000 Comprehensive Health Education and Human Services Program Grant, a parent-teen communication evening program and a liaison with the Franklin County Substance Abuse Prevention Program. The department staff continued to promote the development of comprehensive, interdisciplinary health education.

#### **Foreign Language Department**

The Foreign Language Department continues to see a significant increase in enrollment in foreign language classes at the senior high level. With this continuing increase in class size, it is becoming more imperative that we need additional staffing in this department.

Students in the Spanish classes are enjoying a new textbook which was purchased this past year. The curriculum will be revised to reflect these new materials.

Students, presently enrolled in the French courses at the high school level, are starting to make plans for a trip to France during the summer of 1995. Madame Worden is currently making preparations and will soon meet with students and their parents to pursue this exciting adventure.

#### **Industrial Arts**

The Industrial Arts and Technology Dept. have acquired a professional white print machine for reproducing architectural drawings and also a monochromatic computer aided plotter that our one CAD computer system can dump onto. We are still in definite



need of more CAD units in order to be able to realistically keep pace with what is going on in the workplace. We are also reaching the point where some replacement of essential metal and woodworking equipment will be needed in the near future.

#### **Library/Media**

In the 93/94 school year, the Pioneer Library/Media Center maintained non-print subscriptions. Reference purchases included material on health, middle ages, Vietnam and Gulf Wars, an updated National Geographic Index, and Facts-On-File on CD-ROM. Donations from Time Warner Corporation and the Northfield Mount Hermon School Library provided welcome additions to the African American resources in the library.

#### **Mathematics Department**

The Mathematics Department has been looking closely at its courses as a result of the district task force writing a new Pre-K - 12 curriculum and the state writing a Pre-K - 12 State Mathematics Framework. We're evaluating our present courses and trying to revise them to meet the upcoming criteria.

The increase in the number of seventh graders has necessitated a sixth section of Grade 7 math. The ever increasing number of students has forced several classes to be taught by teachers outside of the department.

We have been pleased at the implementation of our Integrated Math II. There are four classes at present and we are pleased with the content and progress of the classes. Integrated Math III will begin in September 1994.

#### **Nurse**

As a result of receiving a Comprehensive Health Grant from the Department of Education, the services of the school psychologist were expanded to full-time and another full-time school nurse was hired for the elementary schools. PVRSD recently received an Enhanced School Health Services Grant. Monies from this grant are being used for a student assistance counselor at Pioneer Valley, a nurse educator for the elementary schools, and a computer for school health use. Focus on the High School will go on a smoking cessation program. Health Curriculum identification and evaluation are in progress this year. An increased number of students require medications and treatments during the school day, necessitating the need to increase the number of nurses servicing the five schools.

#### **Physical Education Department**

The Physical Education Department continues to serve the students at Pioneer. The basic skills that are taught will allow our students to participate in a variety of physical activities throughout their lives. For those who participate in lifetime physical activities, statistics predict a longer and healthier life.

In the Fall of 1993, the Physical Education Department added two new trails for orienteering. The seventh and eighth grade students spent three weeks exploring the woods and open spaces around Pioneer.

This winter, with all the snow fall, we were able to again offer cross country skiing to the juniors and seniors. A popular offering in the gym was pickleball. Pickleball is similar to tennis except it can be played indoors in a smaller space. Bob Englehardt made several standards so that the nets could be attached at the correct height.

The new offering this year is a cardio-vascular fitness course which is offered to juniors and seniors. Included in the curriculum is the opportunity to use the universal gym, two stationary bicycles, pre-recorded aerobic video tapes and our cross country trails to walk or jog.

The 1993/94 school year has been productive and fulfilling. However, I am concerned that with more students at Pioneer, the numbers in each section will rise dramatically and the individual attention students thrive under, may be lost.

#### **Science Department**

1993 saw many changes in the PVRS Science Department. Work continued on modifying curricula to become more aligned with the school grouping philosophy. And we are beginning to feel the stress of increasing enrollments and limited space.

After many years of dedicated service, biology teacher and department head, Bill Giles moved to a new job in Yarmouth, Maine. Chevy Whatley is now working as department head.

Due to increasing middle school enrollments, another teacher was hired.

The department made curriculum changes and proposals to accommodate our growing student population. Ninth Grade Integrated Science is now a requirement for all high school science courses. We submitted a proposal that strongly recommends that to ensure safety for students and faculty:

- \* All science classes be scheduled into science classrooms.

- \* Class size be limited to 20 students.

In 1994 the department plans to continue its work on integrating 7th, 8th, and 9th grade science courses with the work done in other departments; math, social studies, related arts, etc. We also anticipate devoting time to state science standards and perhaps a district-wide scope and sequence of science topics and skills.



### Social Studies

The Social Studies Department introduced a new course this year, Geography and Politics in Developing Nations. This course for juniors and seniors will explore countries and cultures in Latin America and Africa.

Last fall the 7th graders went to the Quabbin for an interdisciplinary field trip with the Science Dept. The 7th grade Mid-West Day Bazaar is scheduled for March in the school cafeteria.

The 9th grade will visit Battleship Cove in Fall River this spring in conjunction with the study of World War II.

In February, Grade 10 American Studies students focused school-wide attention on the Bill of Rights and citizen responsibilities in a democratic society through a series of daily intercom announcements.

The Student Government Day representative this year is Jesse Lutz. Matt Fitzpatrick is the alternate. These students will participate in the annual Student Government Day on April 8th at the State House in Boston.

Cheryl Phelps was the 8th Grade chairperson for this years National Geography Bee.

### In Closing

The report of the NEASC (New England Association of Schools and Colleges) was issued in the Spring of 1993 awarding Pioneer with continued accreditation. Many positive aspects of the school were singled out for commendation. The commission said they were particularly pleased to learn:

- a conscious effort to revise the school's statement philosophy to ensure that it provides a framework for curriculum and instructional methods.
- the widespread support for and commitment to student-centered learning
- the steps taken to initiate K-12 curriculum articulation and coordination
- the commitment to providing learning technology and electronic research capabilities to support and enhance the school's curriculum
- the willingness of the faculty, administration and support staff to extend themselves beyond job expectations for the benefit of the school and its students
- the formation of the Pioneer Educational Foundation for Excellence dedicated to the task of promoting creative enrichment and community involvement
- the school's commitment to effective evaluation of overall student performance through a wide variety of progress indicators which encompass intellectual and personal growth



However, the Commission expressed concern that the report gives ample evidence that current school facilities pose many problems accommodating existing programs and educational services, and that a series of significant increases in enrollment will have drastic consequences on the quality and scope of education at the school unless action is taken in the immediate future. The Commission also noted that the current facility has several long-standing shortcomings such as inadequate storage, heating and ventilation, and that the increased attention to routine maintenance and repair is necessary. Consequently, the Commission requests the school to submit a Special Progress Report by May 1, 1994 that describes action taken to address the evaluation report recommendations which are highlighted below:

- immediately undertake a space utilization study and qualitative needs assessment for school facilities
- develop and implement a strategy to accommodate increasing enrollments and thus ensure the viability and effectiveness of school programs
- develop and implement a systematic and coordinated process to ensure ongoing routine custodial services, prudent maintenance and timely repair of school facilities and equipment
- take steps to ensure uniformly adequate heating and ventilation throughout the school facility

The school's accreditation will be reviewed when the Commission considers the Special Progress Report.

Clearly we must begin to address the problem of overcrowding and outmoded facilities. The students in our district which required the remodeling and expansion in the elementary schools are now entering Pioneer.

My sincere appreciation to Superintendent Courtney, my school committee, my faculty and staff, our students and the parents and citizens of our school district for their unselfish and untiring efforts on behalf of their school and its students in 1993. Thank you for providing me with the opportunity to serve.

Respectfully submitted,

Evrett Masters  
PRINCIPAL

PVRS ENROLLMENT  
October 1, 1993

|          | Nfld. | Bern. | Ley. | War. | Vernon | Turners | Orange | Gfld. | Erv. | TOT |
|----------|-------|-------|------|------|--------|---------|--------|-------|------|-----|
| GRADE 7  |       |       |      |      |        |         |        |       |      |     |
| Boys     | 29    | 20    | 7    | 8    | 2      |         |        |       |      | 66  |
| Girls    | 14    | 16    | 5    | 5    | 1      | 1       |        |       |      | 42  |
| Tot.     | 43    | 36    | 12   | 13   | 3      | 1       |        |       |      | 108 |
| GRADE 8  |       |       |      |      |        |         |        |       |      |     |
| Boys     | 15    | 18    | 4    | 7    | 4      |         |        |       |      | 48  |
| Girls    | 24    | 14    | 3    | 1    | 2      |         | 1      |       |      | 45  |
| Tot.     | 39    | 32    | 7    | 8    | 6      |         | 1      |       |      | 93  |
| GRADE 9  |       |       |      |      |        |         |        |       |      |     |
| Boys     | 10    | 9     | 7    | 4    | 3      |         |        | 1     |      | 34  |
| Girls    | 10    | 7     | 3    | 5    |        |         |        |       |      | 25  |
| Tot.     | 20    | 16    | 10   | 9    | 3      |         |        | 1     |      | 59  |
| GRADE 10 |       |       |      |      |        |         |        |       |      |     |
| Boys     | 10    | 18    | 4    | 2    | 4      |         |        |       |      | 38  |
| Girls    | 18    | 13    | 2    | 1    | 4      |         |        |       |      | 38  |
| Tot.     | 28    | 31    | 6    | 3    | 8      |         |        |       |      | 76  |
| GRADE 11 |       |       |      |      |        |         |        |       |      |     |
| Boys     | 7     | 10    | 3    | 5    |        |         | 1      | 1     |      | 27  |
| Girls    | 9     | 7     | 5    | 2    |        |         |        |       | 1    | 24  |
| Tot.     | 16    | 17    | 8    | 7    |        |         | 1      | 1     | 1    | 51  |
| GRADE 12 |       |       |      |      |        |         |        |       |      |     |
| Boys     | 10    | 10    | 1    | 3    | 3      |         |        |       |      | 27  |
| Girls    | 12    | 10    | 4    | 3    | 1      |         |        |       |      | 30  |
| Tot.     | 22    | 20    | 5    | 6    | 4      |         |        |       |      | 57  |
|          | 168   | 152   | 48   | 46   | 24     | 1       | 2      | 2     | 1    | 444 |

PIONEER VALLEY REGIONAL SCHOOL  
Scholarships and Awards to be Presented  
at Graduation on  
June 4, 1993, 6:30 p.m.

Class Valedictorian:

Jesse Zbikowski

Class Salutatorian:

Laura Felton

Pearl B. Allen Memorial Scholarship:

Lynn Arsenault

Robert Shaw

American Legion, Dept. of Massachusetts Scholarship:

Laura Felton

Alice, Eric & Oscar Anderson Memorial Award:

Melinda Johnson

Jenny Martinez

Sarah Thompson

Chelsea Warywoski

Stephen F. Balk Award:

Kimberly Mellor

Bernardston Community Club Scholarship:

Joshua Roberge

Bernardston Kiwanis Club Scholarship:  
     Megan Kelsey  
     Joshua Roberge  
 Bernardston Men's Club Scholarship:  
     Megan Kelsey  
     Joshua Roberge  
     Christopher Schady  
 Bernardston Veterans' Organization:  
     Timothy Moses  
 Theodore Cronyn Award:  
     Alison Miles  
 Cushman Memorial and Morgan Fund Scholarship:  
     Megan Kelsey  
     Christopher Schady  
 Jefferson P. Davis Memorial Athletic Scholarship:  
     Kerry Kazokas  
     Sarah Thompson  
 Leonard C. Eastman Award:  
     Joshua Roberge  
 Franklin Patriotic Society Scholarship:  
     Laura Felton  
 Greenfield Co-operative Bank Scholarship:  
     Sarah Thompson  
 Evelyn M. Grover-Prudence A. Barnes Memorial Award:  
     Lynn Arsenault  
     Michael Quinn  
 John A. Hogan Memorial Scholarship of the  
     Pioneer Valley Union Education Association:  
     Sarah Thompson  
 Lois Humphrey Memorial Award:  
     Kerry Kazokas  
 Ethel F. Jackson Memorial Scholarship:  
     Katie Doyle  
     Kerry Kazokas  
     Robert Shaw  
 Emily C. Jenness Awards:  
     Kimberly Mellor - Bernardston student,  
                                 excellence of character  
     Kimberly Mellor - Bernardston student,  
                                 excellence in English  
 Ladies Auxiliary of Veterans of Foreign Wars Scholarship:  
     Gretchen Field  
 Evelyn G. Lawley Memorial Award:  
     Ora Jones  
 Gordon W. Leavis Memorial Scholarship:  
     Lynn Arsenault  
 Massachusetts Elks Scholarship, Inc.:  
     Laura Felton  
     Katie Doyle  
     Kerry Kazokas  
 PVRs National Honor Society Scholarship:  
     Melinda Johnson  
 Trustees of New Salem Academy Scholarship:  
     Laura Felton



Northfield Country Players Award:  
     Kerry Kazokas  
 Northfield Fire Dept. Floyd M. Dunnell, Jr.  
     Memorial Scholarship:  
         Lynn Arsenault  
         Gretchen Field  
 Northfield Fortnightly Scholarship:  
     Katie Doyle  
     Rachel Poole  
 Northfield Grange Scholarship:  
     Lynn Arsenault  
     Robert Shaw  
 Northfield Kiwanis Club Scholarships:  
     Walter F. Asseng Memorial Scholarship - Michael Quinn  
     F. Sumner Turner Memorial Scholarship - Kerry Kazokas  
 Northfield Lions Club Award:  
     Megan Kelsey  
 Alfred Orlens Citizenship Award:  
     Elisha DiMatteo  
 Orange American Legion, Post 172 Scholarship:  
     Laura Felton  
 Thaddeus M. Ostrowski Memorial Award:  
     Sarah Thompson  
 Anita L. Pike Memorial Scholarship:  
     Laura Felton  
 Pioneer Valley Regional School Scholarship:  
     Savannah Lincoln-Baldwin  
     Jenny Martinez  
 Leonard D. Raymond Memorial Scholarship:  
     Kimberly Mellor  
 Pearl Rhodes Elementary School PTO Scholarship:  
     Elisha DiMatteo  
     Aric Russom  
 PVRB Student Council Scholarship:  
     Katie Doyle  
 Gerald Swinerton Memorial Scholarship:  
     Kerry Kazokas  
 Tyler Family Memorial Award:  
     Joshua Roberge  
 George A. Warner Award:  
     Sarah Peila  
 George A. Warner Fund Scholarship:  
     Oliver Cohen  
     Timothy Moses  
 Warwick Community Scholarship:  
     Laura Felton  
 "We're for Kids" Scholarship:  
     Kimberly Mellor  
     Christopher Schady  
 Fred W. Wells Fund Scholarship  
     Katie Doyle  
     Kerry Kazokas  
     Michael Quinn  
     Sarah Peila

Aric Russom  
Jesse Zbikowski  
Lucy Wilder Memorial Humanitarian Award:  
Tolan Bistrek  
Women of the Moose Nursing Scholarship:  
Sarah Thompson  
Todd Douglas Wood Award:  
Carolyn Oates  
Pioneer Valley Union Education Association "Continuing  
Education" Scholarship (Awarded to a PVRs Alumna):  
Kristen Kazokas

COMMONWEALTH OF MASSACHUSETTS

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FRANKLIN, SS

To any of the Constables in the Town of Northfield, in the County of Franklin, GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Northfield, qualified to vote in elections and in Town affairs, to meet at the

PIONEER VALLEY REGIONAL SCHOOL AUDITORIUM

in said Town on Monday, May 2, 1994 at 7:00 o'clock in the evening, then and there to act on the following:

Article 1: To see if the Town will vote to waive the reading of the Warrant and act on the motions of the following articles, or pass any vote or votes in relation thereto.

Article 2: To see if the Town will vote to hear and act upon the reports of the several Town Officers, Boards, Committees, Commissions and Trustees, or pass any vote or votes in relation thereto.

Article 3: To see if the Town will vote, under the provisions of Chapter 41, Section 10B of the General Laws of Massachusetts, or any Amendments thereto, to fix the salaries of all elected officials for Fiscal Year 1995, and raise and appropriate any sum or sums of money therefor, and further raise and appropriate any sum or sums of money for the maintenance of the several departments of the Town, and for other necessary charges, or pass any vote or votes in relation thereto:

GENERAL GOVERNMENT

|                       | Appropriation |         | Requested |  |
|-----------------------|---------------|---------|-----------|--|
|                       | FY94          |         | FY95      |  |
| Moderator Salary      | 73.00         |         | 73.00     |  |
| Moderator Expense     | 80.00         |         | 80.00     |  |
| Selectmen Salaries    | 3333.00       |         | 3333.00   |  |
|                       | 1994          | 1995    |           |  |
| Chairman              | 1155.00       | 1155.00 |           |  |
| Others                | 1089.00       | 1089.00 |           |  |
| Selectmen Expense     | 4410.00       |         | 4410.00   |  |
| Admin. Asst. Salary   | 26994.00      |         | 26994.00  |  |
| Secretary Salary      | 19116.00      |         | 19116.00  |  |
| Finance Comm. Expense | 315.00        |         | 315.00    |  |
| Reserve Fund          | 11819.00      |         | 10000.00  |  |
| Accountant Salary     | 12743.00      |         | 12743.00  |  |
| Accountant Expense    | 300.00        |         | 335.00    |  |



|                             |         |           |           |
|-----------------------------|---------|-----------|-----------|
| Assessors Salaries          |         | 3739.00   | 3739.00   |
|                             | 1994    | 1995      |           |
| Chairman                    | 1299.00 | 1299.00   |           |
| Others                      | 1220.00 | 1220.00   |           |
| Assessors Clerk Salary      |         | 6981.00   | 6981.00   |
| Assessors Expense           |         | 3100.00   | 3100.00   |
| Treasurer Salary            |         | 6739.00   | 6739.00   |
| Treasurer Expense           |         | 3600.00   | 3800.00   |
| Tax Collector Salary        |         | 4725.00   | 4725.00   |
| Tax Collector Expense       |         | 6500.00   | 7000.00   |
| Town Legal Counsel          |         | 5000.00   | 5000.00   |
| Computer Supply/Service     |         | 3704.00   | 3920.00   |
| Tax Title Foreclosure       |         | 400.00    | 600.00    |
| Copy Machine Supply/Service |         | 1800.00   | 2000.00   |
| Town Clerk Salary           |         | 4345.00   | 4345.00   |
| Town Clerk Expense          |         | 450.00    | 450.00    |
| Elections                   |         | 2500.00   | 2500.00   |
| Registrations               |         | 1000.00   | 1000.00   |
| Conservation Commission     |         | 425.00    | 730.00    |
| Planning Board              |         | 350.00    | 250.00    |
| Zoning/Appeals Board        |         | 275.00    | 275.00    |
| Land Damages                |         | 1.00      | 1.00      |
| Town Hall Custodian         |         | 5624.00   | 5624.00   |
| Town Hall Maint.            |         | 16800.00  | 13200.00  |
| Town Reports                |         | 1500.00   | 1500.00   |
| Town Clock                  |         | 75.00     | 75.00     |
| Total                       |         | 158816.00 | 154953.00 |

#### PUBLIC SAFETY

|                            |          |          |          |
|----------------------------|----------|----------|----------|
| Police Wages & salaries    |          | 78238.00 | 85174.00 |
|                            | 1994     | 1995     |          |
| Chief                      | 30500.00 | 32550.00 |          |
| 2nd Ofcr.                  | 24000.00 | 25200.00 |          |
| P.T.Ofcrs.                 | 18390.00 | 19672.00 |          |
| Holiday-Chief              | 1028.00  | 1252.00  |          |
| O.T. Wages                 | 4320.00  | 6500.00  |          |
| Police Oper. Expense       |          | 20000.00 | 20760.00 |
| Fire Dept. Salaries        |          | 2215.00  | 2215.00  |
|                            | 1994     | 1995     |          |
| Chief                      | 1545.00  | 1545.00  |          |
| 1st Fire Ward.             | 309.00   | 309.00   |          |
| Pub. Safety Ofc.           | 155.00   | 155.00   |          |
| Fire Dept. Sec'y           | 206.00   | 206.00   |          |
| Fire Dept. Wages           |          | 12115.00 | 12720.00 |
| Fire Dept. Oper. Exp.      |          | 14680.00 | 15180.00 |
| Hose & Equipment           |          | 6500.00  | 7000.00  |
| Inspection Fees            |          | 1100.00  | 1200.00  |
| Hydrants                   |          | 1500.00  | 1500.00  |
| Maint. Fire Station        |          | 5775.00  | 6450.00  |
| Fireponds/Waterholes       |          | 1000.00  | 1000.00  |
| Ambulance Service          |          | 13903.00 | 11123.00 |
| Emergency Med. Technicians |          | 6745.00  | 6500.00  |
| Building Inspector Salary  |          | 7664.00  | 10000.00 |

|                            |           |           |
|----------------------------|-----------|-----------|
| Building Inspector Expense | 855.00    | 1250.00   |
| Wire Inspector Program     | 5513.00   | 5822.00   |
| Civil Defense              | 500.00    | 500.00    |
| Dog Officer Salary         | 1800.00   | 1800.00   |
| Dog Officer Expense        | 850.00    | 850.00    |
| Tree Dept. Wages           | 2500.00   | 5000.00   |
| Tree Dept. Expense         | 3000.00   | 1000.00   |
| Insect & Pest Control      | 414.00    | 414.00    |
| Constable Wages            | 300.00    | 300.00    |
| Constable Expenses         | 30.00     | 30.00     |
| Fence Viewers, Etc.        | 1.00      | 1.00      |
| Total                      | 187198.00 | 197789.00 |

#### EDUCATION

|                                       |            |            |
|---------------------------------------|------------|------------|
| PVRS-Operating Assessment             | 1354505.00 | 1603763.00 |
| PVRS-Capital Assessment               | 32889.00   | 30495.00   |
| Fr. Co. Tech. School-Oper. Assessment | 63534.00   | 123749.00  |
| Fr. Co. Tech. School-Capital "        | 877.00     | 6438.00    |
| Total                                 | 1451805.00 | 1764445.00 |

#### PUBLIC WORKS AND FACILITIES

|                             |            |            |
|-----------------------------|------------|------------|
| Hwy. Supt. Expense          | 800.00     | 800.00     |
| Highway Dept. Wages         | 122272.76  | 122273.00  |
| Hwys. Bridges & Railings    | 69600.00   | 70000.00   |
| Oiling & Stoning            | 21000.00   | 65705.00   |
| Highway Tools               | 700.00     | 700.00     |
| Snow Removal Wages          | Comb w/hwy | Comb w/hwy |
| Snow Removal Expense        | 49200.00   | 49200.00   |
| Street Lights               | 13507.00   | 13507.00   |
| Machinery Maint.            | 55000.00   | 55000.00   |
| Maint. Highway Garage       | 3500.00    | 4000.00    |
| Hwy. Bounds, Surveys, Lists | 1.00       | 1.00       |
| Solid Waste District        | 2989.00    | 3522.00    |
| Waste Disposal              | 78300.00   | 78000.00   |
| Sewer Comm. Salaries        | 842.00     | 842.00     |
| Sewer Comm. Expense         | 67.00      | 67.00      |
| Sewer Dept. Collector       | 416.00     | 416.00     |
| Sewer Dept. Wages           | 30709.00   | 30064.00   |
| Oper. & Maint. Sewer Plant  | 38038.00   | 36850.00   |
| Cemetery Wages & Serv.      | 750.00     | 1000.00    |
| Cemetery Expense            | 50.00      | 450.00     |
| Total                       | 487741.76  | 532397.00  |

#### HEALTH AND HUMAN SERVICES

|                          |         |         |
|--------------------------|---------|---------|
| Bd. of Health Salaries   | 1402.00 | 1402.00 |
| Bd. of Health Expense    | 2345.00 | 2825.00 |
| Secretary-Bd. of Health  | 840.00  | 840.00  |
| Shared Health Agent      | 2612.00 | 3677.00 |
| Septic System Insp. Fees | 1300.00 | 1500.00 |
| Animal Inspector         | 1050.00 | 1050.00 |

|                         |          |          |
|-------------------------|----------|----------|
| Nursing Services & Exp. | 12184.00 | 12244.00 |
| Council on Aging        | 2500.00  | 1500.00  |
| Total                   | 30546.00 | 31516.00 |

#### CULTURE AND RECREATION

|                           |          |          |
|---------------------------|----------|----------|
| Dickinson Library Wages   | 38623.00 | 47889.00 |
| Dickinson Library Exp.    | 15533.00 | 18460.00 |
| Nfld. Farms Library       | 412.00   | 412.00   |
| Recreation Comm.          | 5100.00  | 5100.00  |
| Maint. Athletic Field     | 1500.00  | 1200.00  |
| Historical Soc. Building  | 300.00   | 300.00   |
| Historical Commission     | 200.00   | 200.00   |
| Memorial Day              | 1000.00  | 1000.00  |
| Alexander Hall            | 340.00   | 340.00   |
| Elem. School Building Use | 800.00   | 800.00   |
| Total                     | 63808.00 | 75701.00 |

#### DEBT SERVICE

|                          |           |           |
|--------------------------|-----------|-----------|
| Maturing Debt-Prin.      | 200000.00 | 218501.00 |
|                          | 1994      | 1995      |
| Sewer (Bnds 1/92)        | 25000.    | 25000.    |
| Sch (Bnds 1/92)          | 175000.   | 175000.   |
| Sewer (Bnds 7/93)        | 0.        | 18501.    |
| Int. on long-term debt.  | 186815.00 | 206985.00 |
|                          | 1994      | 1995      |
| Sewer (Bnds 1/92)        | 21145.    | 19545.    |
| Sch (Bnds 1/92)          | 165670.   | 154470.   |
| Sewer (Bnds 7/93)        | 0.        | 32970.    |
| Int. on short-term debt. | 3000.00   | 3000.00   |
| Total                    | 389815.00 | 428486.00 |

#### MISCELLANEOUS

|                         |           |           |
|-------------------------|-----------|-----------|
| Workers Comp. Insurance | 12334.00  | 12500.00  |
| Unemployment            | 2500.00   | 2500.00   |
| Health Insurance        | 76000.00  | 76000.00  |
| Life Insurance          | 620.00    | 700.00    |
| Medicare                | 4000.00   | 4000.00   |
| Other Insurance         | 25000.00  | 25250.00  |
| Total                   | 120454.00 | 120950.00 |

|             |            |            |
|-------------|------------|------------|
| GRANT TOTAL | 2890183.76 | 3306237.00 |
|-------------|------------|------------|

**Article 3A:** To see if the Town will vote to raise and appropriate, borrow, transfer, or otherwise provide a sum or sums of money to supplement the monies appropriated under any Article of the 1994 Annual Town Meeting (for Fiscal Year 1995); which sum or sums shall be contingent upon the approval by the voters of an "override of Proposition 2 1/2", so-called, or take any other action relative thereto.



**Article 4:** To see if the Town will vote to accept from any association, agency, corporation or individual, a sum or sums of money as a payment for the benefit of the Town, or pass any vote or votes in relation thereto.

**Article 5:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, any sum or sums of money to be used for the purpose of removing the wooden stairs, and other attachments, located on the rear wall of the Town Hall and permanently closing all openings (in said wall) thereon created, or pass any vote or votes in relation thereto.

Amount requested: \$3,000.00

**Article 6:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, any sum or sums of money for the purchase/lease of a copier with collator for the Town offices, or pass any vote or votes in relation thereto.

Amount requested: \$7,500.00

**Article 7:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, any sum or sums of money to be used to install a railing in the middle of the front steps leading into the Town Hall, or pass any vote or votes in relation thereto.

Amount requested: \$1,500.00

**Article 8:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, any sum or sums of money to be used to pave the parking area of the Town Hall, and to include the necessary drainage work, or pass any vote or votes in relation thereto.

Amount requested: \$5,000.00

**Article 9:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, any sum or sums of money to be used for upgrading the electrical wiring and/or switches in the Town Hall, or pass any vote or votes in relation thereto.

Amount requested: \$2,000.00

**Article 10:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, any sum or sums of money to be used for the purpose of re-keying the locks for the offices within the Town Hall, or pass any vote or votes in relation thereto.

Amount requested: \$1,000.00

**Article 11:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, any sum or sums of money for the purpose of providing new thermostats in the Town Hall, or pass any vote or votes in relation thereto.

Amount requested: \$600.00

**Article 12:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, any sum or sums of money to be used for repointing the brick facing of the Town Hall, or pass any vote or votes in relation thereto.

Amount requested: \$20,000.00

**Article 13:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, any sum or sums of money to be used for the purpose of providing Rabies injections to the Dog Officer and other town persons involved in the handling of animals, or pass any vote or votes in relation thereto.

Amount requested: \$1,620.00

**Article 14:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, any sum or sums of money for the purchase of three (3) pagers for use by the Northfield Rescue - Emergency Medical Technicians (EMT's), or pass any vote or votes in relation thereto.

Amount requested: \$1,300.00

**Article 15:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, any sum or sums of money for the purchase and installation of automatic tire chains for the 1988 Pierce pumper/tanker and the 1978 Maxim Fire Department vehicles, or pass any vote or votes in relation thereto.

Amount requested: \$3,800.00

**Article 16:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, any sum or sums of money for the purchase of one (1) self-contained breathing apparatus (SCBA) for the Northfield Fire Department, or pass any vote or votes in relation thereto.

Amount requested: \$2,400.00

**Article 17:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, any sum or sums of money for the purpose of refurbishing the Northfield Fire Department's brush truck, or pass any vote or votes in relation thereto.

Amount requested: \$3,500.00



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**Article 18:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, any sum or sums of money for the purchase of a new 35,000-lb. GVW truck with sanding equipment for the Northfield Highway Department, and to trade/sell or otherwise dispose of a 1979 Mack truck, or pass any vote or votes in relation thereto.

Amount requested: \$60,000.00

**Article 19:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money for the purpose of repairing bridges of the Town of Northfield, or pass any vote or votes in relation thereto.

Amount requested: \$10,000.00

**Article 20:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money for the purpose of continuing a drainage project on Old Turnpike Road, or pass any vote or votes in relation thereto.

Amount requested: \$5,000.00

**Article 21:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money for the purpose of providing Bituminous Concrete to roads/streets/highways in the Town of Northfield, or pass any vote or votes in relation thereto.

Amount requested: \$16,000.00

**Article 22:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money for the purpose of repairing/replacing the flashing yellow lights on Main Street, at the Northfield Elementary School zone, or pass any vote or votes in relation thereto.

Amount requested: \$900.00

**Article 23:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money for the purpose of purchasing/leasing/providing electronic voting equipment for the Town, or pass any vote or votes in relation thereto.

Amount requested: \$10,000.00

**Article 24:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money for the purpose of replacing carpeting in the Dickinson Memorial Library building on the first floor therein, or pass any vote or votes in relation thereto.

Amount requested: \$4,000.00



**Article 25:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money to be expended by the Northfield Sewer Commissioners for the purpose of replacing a sludge return pump and related equipment at the Wastewater Treatment Plant, or pass any vote or votes in relation thereto.

Amount requested: \$5,000.00  
(to transfer from I & I Account)

**Article 26:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money (in addition to amounts previously raised) for the revaluation of real/personal properties together with computer hardware and software needed to carry out the program, or pass any vote or votes in relation thereto.

Amount requested: \$22,500.00

**Article 27:** To see if the Town will vote to allow the Northfield Planning Board to establish a Revolving Account under the provisions of Chapter 44, Section 53E 1/2 of the General Laws of Massachusetts, or any amendments thereto, upon the recommendation of the Northfield Selectboard for Fiscal Year 1995, or pass any vote or votes in relation thereto.

Amount requested: None - existing  
bal. in account to be brought forward.

**Article 28:** To see if the Town will vote to allow the Northfield Conservation Commission to establish a Revolving Account under the provisions of Chapter 44, Section 53E 1/2 of the General Laws of Massachusetts, or any amendments thereto, upon the recommendation of the Northfield Selectboard for Fiscal Year 1995, or pass any vote or votes in relation thereto.

Amount requested: None - existing  
bal. in account to be brought forward.

**Article 29:** To see if the Town will vote to allow the Northfield Rescue - Emergency Medical Technicians (EMT's) to establish a Revolving Account under the provisions of Chapter 44, Section 53E 1/2 of the General Laws of Massachusetts, or any amendments thereto, upon the recommendation of the Northfield Selectboard for Fiscal Year 1995, or pass any vote or votes in relation thereto.

Amount requested: None - account to  
be funded from fees earned by EMT's.

**Article 30:** To see if the Town will allow Northfield's Community TV Program Committee (formerly known as the Cablevision Advisory Committee) to establish a Revolving Account under the provisions of Chapter 44, Section 53E 1/2 of the General Laws of

Massachusetts, or any amendments thereto, upon the recommendation of the Northfield Selectboard for Fiscal Year 1995, or pass any vote or votes in relation thereto.

Amount requested: \$380.00

**Article 31:** To see if the Town will vote to allow the Northfield Building Inspector to establish a Revolving Account under the provisions of Chapter 44, Section 53E 1/2 of the General Laws of Massachusetts, or any amendments thereto, upon the recommendation of the Northfield Selectboard for Fiscal Year 1995, or pass any vote or votes in relation thereto.

Amount requested: None

**Article 32:** To see if the Town will vote to allow the Northfield Assessors to appoint one of their members as Clerk of and to the Board, in accord with the provisions of Chapter 41, Section 4A of the General Laws of Massachusetts, or any amendments thereto, or pass any vote or votes in relation thereto.

**Article 33:** To see if the Town will vote to continue the existence of the Northfield Municipal Building Study Committee, or pass any vote or votes in relation thereto.

**Article 34:** To see if the Town will vote to accept the provisions of Chapter 481 of the Acts of 1993, or pass any vote or votes in relation thereto.

**Note:** If the Town accepts Chap. 481 of the Acts of 1993, amending Chap. 138, Sec. 12 re: sales of wine & malt beverages, (which the Town already accepted) any licensee for the sale of wine & malt beverages can also apply for the sale of Liqueurs and Cordials.

**Article 35:** To see if the Town will instruct its representatives to the General Court to support the position of the Massachusetts Municipal Association in favor of full funding of the Cherry Sheet Highway Aid Accounts, Chapter 81 and Chapter 90, as well as the swift passage of the Transportation Bond Bill, H. 1033, in order to ensure a fair and predictable share of funds for distribution to cities and towns for use on local roads, or pass any vote or votes in relation thereto.

**Article 36:** To see if the Town will instruct its representatives to the General Court to support the amendments to the new school finance law prepared by the Massachusetts Municipal Association for the purpose of: reducing the intrusion of the state into local budget and taxation matters; restoring a measure of accountability of local school districts to local voters; and



providing cities and towns with additional flexibility in budgeting local services, or pass any vote or votes in relation thereto.

**Article 37:** To see if the Town will instruct its representatives to the General Court to support the Massachusetts Municipal Association's Revenue Sharing Plan to provide an adequate and secure source of funds to support local services by dedicating a portion of state tax revenues and lottery proceeds to fund the new Chapter 70 School Aid schedule, a general revenue sharing distribution which includes a five (5) year phase-out of the current lottery diversion, and a gas tax distribution, or pass any vote or votes in relation thereto.

**Article 38:** To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, any sum or sums of money for the Stabilization Fund/Account, or pass any vote or votes in relation thereto.

Amount requested:

**Article 39:** To see if the Town will vote to instruct the Assessors to transfer from available funds any sum or sums of money for the purpose of reducing the tax levy for Fiscal Year 1995, or pass any vote or votes in relation thereto.

Amount requested:

**Article 40:** To see if the Town will vote to accept and expend any sum or sums of money that may be available from the Commonwealth of Massachusetts, (Massachusetts Highway Department) for Chapter 90-type construction/improvements/reconstruction of public ways; and to authorize the Selectboard to enter into contracts relative thereto, and to appropriate said sum or sums in anticipation of reimbursement from the Commonwealth, or pass any vote or votes in relation thereto.

And you are directed to notify and warn the inhabitants of the Town of Northfield, qualified to vote in elections and Town affairs, to meet at the

#### Town Hall

in Northfield on Tuesday, May 3, 1994 at 8 o'clock in the forenoon, then and there to bring in their votes by ballot for the following officers for the coming year:

One Moderator for three years; one Town Clerk for three years; one Selectman for three years; one Assessor for three years; one Treasurer for three years; one Cemetery Commissioner for three years; two Library Trustees for three years; one Tree Warden for three years; one Planning Board



member for five years; one Planning Board member for two years; one Planning Board member for three years; two Board of Health members for three years; one Board of Health member for one year; one Sewer Commissioner for three years, two Recreation Commission members for three years; one Recreation Commission member for two years; and one Recreation Commission member for one year.

**The polls will open at eight A.M. and close at eight P.M.**

And you are directed to serve this Warrant by posting up attested copies thereof at the U. S. Post Office in Northfield, the Dickinson Library, the Field Library, Northfield Farms, and the V.F.W., West Northfield, in said Town seven days at least before the time of holding said meeting.

Hereof fail not, and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.

Given under our hands this 19th day of April in the year of our Lord one thousand nine hundred and ninety-four.

SELECTMEN  
of  
NORTHFIELD

Lois M. Stearns, Chair  
Carolyn B. Parenteau  
Bruce W. Jones

A True Copy ATTEST:

James B. O'Shea, Constable

## ADDITIONAL ARTICLES

**Article 41:** (By Petition) In the event that the Pioneer Valley Regional School District's approved 1994-95 school budget is less than that which the town of Northfield approves at their Town Meeting on May 2, 1994, the town will allocate the difference in these two budget figures to the Northfield Elementary School's operating budget for 1994-95.

**Article 42:** (By Petition) To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a sum or sums of money for Energy Conservation Measures at the Pioneer Valley Regional School (matching funds: 50% grant; 50% district).

Amount requested: \$9,375.15





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